TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **676a21c2b81e1c4bb0efda658c99eac46dee-2acdbcf0b5ff13ca69e9f66c4bed**
Ack No. : **112525327066646**
Ack Date : **9-Jun-25**

Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/1202/25-26**	Dated **9-Jun-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250605001**	Dated **5-Jun-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **Secunderabad**
Terms of Delivery	

Consignee (Ship to)
Modi Properties Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion,
M G Road, Sec-Bad.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion,
M G Road, Sec-Bad.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10sqmm Copper R/T Lugs (7121)**	85369090	**16.00 No's**	4.00	No's		**64.00**
2	**4-6sqmm Copper R/T Lugs (7017)**	85369090	**24.00 No's**	3.00	No's		**72.00**
3	**35sqmm Copper R/T Lugs (7038)**	85369090	**10.00 No's**	10.00	No's		**100.00**
4	**63A Change Over Switch** *4 Pole*	853650	**1.00 No's**	3,700.00	No's		**3,700.00**
							3,936.00
	Output CGST @ 9%			9	%		**354.24**
	Output SGST @ 9%			9	%		**354.24**
	Less : ***Round Off***						**(-)0.48**
	Total		**51.00 No's**				**₹ 4,644.00**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85369090	236.00	9%	21.24	9%	21.24	42.48
853650	3,700.00	9%	333.00	9%	333.00	666.00
Total	**3,936.00**		**354.24**		**354.24**	**708.48**

Tax Amount (in words) : **INR Seven Hundred Eight and Forty Eight PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice