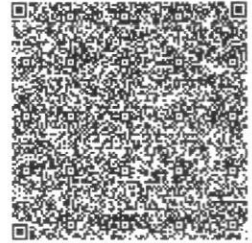


IRN : 975e0db145954e416a1839cda209139fcbf4-
997eba3c21a497a4e6718d26d19
Ack No. : 112525507855231
Ack Date : 23-Jun-25



 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.	Dated
	NEE/1471/25-26	23-Jun-25
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20250617015	17-Jun-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Company Vehicle	Rampally	
Terms of Delivery		

Consignee (Ship to)

Modi Housing Pvt Ltd

MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion,

MG Road, Sec-Bad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC Round Sheet ✓ 75MM	392099	100.00 No's ✓	6.00	No's		600.00
2	Cat 6 Cable ✓	854449	1 coil ✓	7,650.00	coil		7,650.00
							8,250.00
	Output CGST @ 9%				9 %		742.50
	Output SGST @ 9%				9 %		742.50

INWARD	
Inward No: 1312	Dr: 23/6/25
MRN No:	Dr:
Received By: 20250623020	Sign: Rajay
MODI HOUSING PVT. LTD	

Total

₹ 9,735.00

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
392099	600.00	9%	54.00	9%	54.00	108.00
854449	7,650.00	9%	688.50	9%	688.50	1,377.00
Total	8,250.00		742.50		742.50	1,485.00

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Five Only**

Company's Bank Details

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

for Navkar Electrical Enterprises

Declaration

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

This is a Computer Generated Invoice

