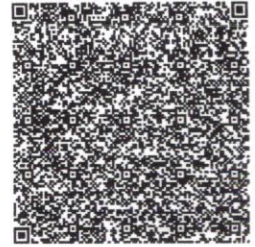


e-Invoice

 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 : 040-8638 8661 / 8662,98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/1399/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20250618021 Dispatch Doc No. Dispatched through By Company Vehicle Terms of Delivery	Dated 20-Jun-25 Mode/Terms of Payment 30 Days Other References Dated 18-Jun-25 Delivery Note Date Destination Manilal Modi Memorial Hospital
Consignee (Ship to) M C Modi Educational Trust Manilal Modi Memorial Hospital Survey no 31&32. GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36		
Buyer (Bill to) M C Modi Educational Trust Soham Mansion, 5-4-187/3 and 4, 2nd Floor, MG Road, Sec-Bad. GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4M Metal Box (Heavy)	85389000	30.00 No's	56.00	No's		1,680.00
	Less :						
	Output CGST @ 9%				9 %		151.20
	Output SGST @ 9%				9 %		151.20
	Round Off						(-)0.40
	Total		30.00 No's				₹ 1,982.00

Amount Chargeable (in words)	E. & O.E
INR One Thousand Nine Hundred Eighty Two Only	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	1,680.00	9%	151.20	9%	151.20	302.40
Total	1,680.00		151.20		151.20	302.40

Tax Amount (in words) : **INR Three Hundred Two and Forty 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