



IRN : 975e0db145954e416a1839cda209139fccbf4-997eba3c21a497a4e6718d26d19
Ack No. : 112626507856231
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-02-00447777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact: 040-6638 6661 / 6662,9848354496 / 9666111371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

Modi Housing Pvt Ltd

MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI.
GSTIN/UIN : 36AADC5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)	
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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

Invoice No.	
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NEE/1471/25-26

Dated	
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23-Jun-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.	
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20250617015

Dated

17-Jun-25

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

By Company Vehicle

Destination	
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Rampally

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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**

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