



IRN : cd5ff35955e56074b7a6c1cce9f2c6b537f4f5-d798b358f233d8f3612ab4ee22
 Ack No. : 112525536425447
 Ack Date : 25-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/1486/25-26	Dated 25-Jun-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20250624004	Dated 24-Jun-25
	Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle		Destination 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	8M Metal Box (Heavy)	85389000	30.00 No's	62.00	No's		1,860.00
2	PVC Round Sheet 75mm	392099	100.00 No's	6.00	No's		600.00
3	WPTC WIRE 2CORE 2.5sqmm x 2c	854460	5 coil	1,560.00	coil		7,800.00
4	Cat 6 Cable	854449	2 coil	7,650.00	coil		15,300.00
5	WPTC WIRE 2CORE 6sqmm x 2c	854460	5 coil	2,450.00	coil		12,250.00
							37,810.00
Output CGST @ 9%							3,402.90
Output SGST @ 9%							3,402.90
Round Off							0.20
Total							₹ 44,616.00



Y. S. 8977633106

Amount Chargeable (in words)

INR Forty Four Thousand Six Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	1,860.00	9%	167.40	9%	167.40	334.80
392099	600.00	9%	54.00	9%	54.00	108.00
854460	20,050.00	9%	1,804.50	9%	1,804.50	3,609.00
854449	15,300.00	9%	1,377.00	9%	1,377.00	2,754.00
Total	37,810.00		3,402.90		3,402.90	6,805.80

Tax Amount (in words) : **INR Six Thousand Eight Hundred Five and Eighty 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