

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6f5388e66f2e80e05334479bdac26eeb848d
 6b078771d36e8dd16669ad3d2f
 Ack No. : 112528591133776
 Ack Date : 26-Jun-26



Navkar Electrical Enterprises
 Shop No. 1141/B, 5-3-373 to 374
 Opp Arya Samaj Mandir
 Secunderabad-500003
 LGYAM LGYAM-TS-02-034777 (Mon/Trades)
 GSTIN/UIN: 36BPCPB1957F127
 State Name: Telangana, Code: 36
 Contact: 940-803-6961 / 9862-8453 / 988511031
 E-Mail: navkarelectricals2014@gmail.com

Invoice No.

NEE/1543/25-26

Dated

26-Jun-26

Delivery Note

Mode/Term of Payment

Reference No. & Date

30 Days
Other References

Buyer's Order No.

20250626023

Dated

26-Jun-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Company Vehicle

Thurkapally

Terms of Delivery

Consignee (Ship to)

Modi GV Ventures LLP

Vivopolis

Sy No. 228/4, Thurkapally, Shamirpet,

R R Dist.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi GV Ventures LLP

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

MG Road, Hyderabad,

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1 25mm PVC Tee

39174000

100.00 No's

8.00

No's

800.00

Output CGST @ 9%

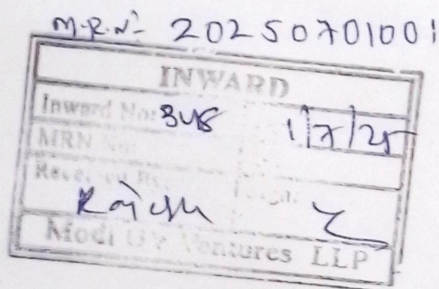
9 %

72.00

Output SGST @ 9%

9 %

72.00



Total

100.00 No's

₹ 944.00

Amount Chargeable (in words)

INR Nine Hundred Forty Four Only

E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty Four Only**

Company's Bank Details

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

Ph:

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.

6638666

Authorised Signatory

This is a Computer Generated Invoice