

IRN : e221388be74f479ad74e3f7711ff7a26856d9-
1eb46813170c6ec6b20e905ba9d
Ack No. : 112525560529164
Ack Date : 26-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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Invoice No. NEE/1499/25-26</td> <td style="width: 50%; padding: 5px;">Dated 25-Jun-25</td> </tr> <tr> <td style="padding: 5px;">Delivery Note</td> <td style="padding: 5px;">Mode/Terms of Payment 30 Days</td> </tr> <tr> <td style="padding: 5px;">Reference No. & Date.</td> <td style="padding: 5px;">Other References</td> </tr> <tr> <td style="padding: 5px;">Buyer's Order No. 20250625045</td> <td style="padding: 5px;">Dated 25-Jun-25</td> </tr> <tr> <td style="padding: 5px;">Dispatch Doc No.</td> <td style="padding: 5px;">Delivery Note Date</td> </tr> <tr> <td style="padding: 5px;">Dispatched through By Company Vehicle</td> <td style="padding: 5px;">Destination Rampally</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Terms of Delivery</td> </tr> </table>	Invoice No. NEE/1499/25-26	Dated 25-Jun-25	Delivery Note	Mode/Terms of Payment 30 Days	Reference No. & Date.	Other References	Buyer's Order No. 20250625045	Dated 25-Jun-25	Dispatch Doc No.	Delivery Note Date	Dispatched through By Company Vehicle	Destination Rampally	Terms of Delivery	
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Consignee (Ship to) Modi Housing Pvt Ltd MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDAL MEDCHAL- MALKAJGIRI. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36															
Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3&4, IIInd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2M Metal Box (Heavy) ✓	85389000	200.00 No's	26.00	No's		5,200.00
				</			

Amount Chargeable (in words)

INR Six Thousand One Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	5,200.00	9%	468.00	9%	468.00	936.00
Total	5,200.00		468.00		468.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six 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