



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	Invoice No.	Dated
	NEE/1499/25-26	25-Jun-25
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20250625045	25-Jun-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Company Vehicle	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

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
	Output CGST @ 9%				9 %		468.00
	Output SGST @ 9%				9 %		468.00
 Y S 8977633106		Total	200.00 No's				₹ 6,136.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 & IFSC Code: **Paradise & HDFC0000042**

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.

