



IRN : 88515fda6fa07047144ce36f4a1925a5ba4d9-
eb802d4c293bd4fa387f32f1dca5
Ack No. : 112525560532797
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

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

Invoice No.	Dated
NEE/1500/25-26	25-Jun-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250625046	25-Jun-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Rampally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6M Metal Box (Heavy)	85389000	100.00 No's	47.00	No's		4,700.00
	Output CGST @ 9%				9 %		423.00
	Output SGST @ 9%				9 %		423.00
 8977633106		Total	100.00 No's				₹ 5,546.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	4,700.00	9%	423.00	9%	423.00	846.00
Total	4,700.00		423.00		423.00	846.00

Tax Amount (in words) : **INR Eight Hundred Forty 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