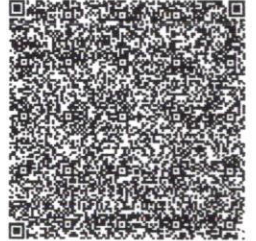


IRN : 6f5386e65f2650c05334479fbdac26eeb848d-6b07877f1d36e8dd16559ad3d2f
 Ack No. : 112525591133776
 Ack Date : 28-Jun-25



 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/1543/25-26	Dated 28-Jun-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20250626023	Dated 26-Jun-25
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Company Vehicle	Destination Thurkapally
	Terms of Delivery	

SI No.	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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

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

for Navkar Electrical Enterprises

Authorised Signatory