1391 - 9018

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **94262b91c109d1d1a4714956e1f62385b104-76f22089efcaf3fa94fe06e74431**
Ack No. : **112525766332272**
Ack Date : **9-Jul-25**

NEE

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/1766/25-26**	e-Way Bill No. **102156094808**	Dated **9-Jul-25**
Delivery Note		Mode/Terms of Payment **30 Days**
Reference No. & Date.		Other References
Buyer's Order No. **20250709007**		Dated **9-Jul-25**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Company Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY 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	**Pvc Tape**	85469090	**400.00 No's**	8.50	No's		**3,400.00**
2	**6M Metal Box (Heavy)**	85389000	**100.00 No's**	47.00	No's		**4,700.00**
3	**WPTC WIRE 2CORE** *2.5Sqmm*	854460	**5 coil**	1,560.00	coil		**7,800.00**
4	**Cat 6 Cable**	854449	**2 coil**	7,650.00	coil		**15,300.00**
5	**25mm PVC Bend** *1.5mm*	39174000	**500.00 No's**	8.10	No's		**4,050.00**
6	**25mm PVC Pipe** *1.2MM*	39172310	**100.00 No's**	56.00	No's		**5,600.00**
7	**25mm PVC Pipe** *1.5MM*	39172310	**300.00 No's**	71.00	No's		**21,300.00**
							62,150.00
	Output CGST @ 9%			9	%		**5,593.50**
	Output SGST @ 9%			9	%		**5,593.50**
	Total						**₹ 73,337.00**

INWARD
Inward No: 1391 Dt: 9/7/25
MRN No: Dt:
Received By: 20250709618 Sign: Sjay
MODI HOUSING PVT. LTD

9246364748
9/7/25

Amount Chargeable (in words) *E. & O.E*
INR Seventy Three Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	3,400.00	9%	306.00	9%	306.00	612.00
85389000	4,700.00	9%	423.00	9%	423.00	846.00
854460	7,800.00	9%	702.00	9%	702.00	1,404.00
854449	15,300.00	9%	1,377.00	9%	1,377.00	2,754.00
39174000	4,050.00	9%	364.50	9%	364.50	729.00
39172310	26,900.00	9%	2,421.00	9%	2,421.00	4,842.00
Total	**62,150.00**		**5,593.50**		**5,593.50**	**11,187.00**

Tax Amount (in words) : **INR Eleven Thousand One Hundred Eighty Seven 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