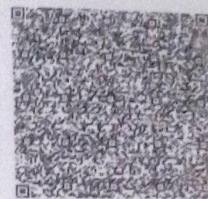


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Ack No. : 112626744677907
Ack Date : 8-Jul-26



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 : 36BPOPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662 85453 5406 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

Modi GV Ventures LLP

Sy No 228/4, Turkapally, Shamirpet Medchal,
R R Dist,
Hyd.

GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

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

Invoice No.

NEE/1721/25-26

Dated

8-Jul-26

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250704028

Dated

4-Jul-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Company Vehicle**Shamirpet**

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE 4SQMM	854460	2 coll	2,050.00	coll		4,100.00
	Output CGST @ 9%					9 %	369.00
	Output SGST @ 9%					9 %	369.00
		Total	2 coll				₹ 4,838.00 E & O E

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854460	4,100.00	9%	369.00	9%	369.00	738.00
Total	4,100.00		369.00		369.00	738.00

Tax Amount (in words) : **INR Seven Hundred Thirty Eight Only**

Company's Bank Details

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

Authorised Signatory