

IRN : 08399b2016139968bf2d012929cea5876113-
ae63003ee7722737d48743448713
Ack No. : 112625744577907
Ack Date : 8-Jul-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/UTIN : 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662, 98483 54496 / 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/UTIN : 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/UTIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No.

NEE/1721/25-26

Dated

8-Jul-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250704028

Dated

4-Jul-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Company Vehicle

Destination

Shamirpet

Terms of Delivery

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

M. Sheller
9000978917
08/07/25
i



Amount Chargeable (in words)

INR Four Thousand Eight Hundred Thirty Eight Only

₹ 4,838.00

E. & O.E

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**

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