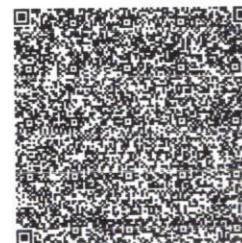


e-Invoice



Invoice No.	Dated
NEE/1841/25-26	15-Jul-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250712010	12-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Mallapur
Terms of Delivery	

Buyer (Bill to)
Modi Realty Mallapur LLP
 5-4-187/3&4, II Nd Floor, Soham Mansion,
 MG Road, Sec-Bad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

SI No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		WPTC WIRE 2CORE 4SQMM	854460	1 coil	2,050.00	coil		2,050.00
		Output CGST @ 9%					9 %	184.50
		Output SGST @ 9%					9 %	184.50
								
		Received By M. Shekar 9000978917 						
		Total		1 coil				₹ 2,419.00

Amount Chargeable (in words)
INR Two Thousand Four Hundred Nineteen Only

INR Two Thousand Four Hundred Nineteen Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,050.00	9%	184.50	9%	184.50	369.00
854460	Total 2,050.00		184.50		184.50	369.00

Tax Amount (in words) : **INR Three Hundred Sixty Nine Only**

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200048602212
Branch & IFS Code: Paradise & HDFC

0000042 66386661
for Narkar Electrical Enterprises
Authorised Signator

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

This is a Computer Generated Invoice