

IRN : e6422e1bd205d2a7171da09d654d05f7523ff-f69d937e0043d53a2320d7ff3e8
 Ack No. : 112525949763974
 Ack Date : 23-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/UIN: 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 Contact : 040-6638 6661 / 6662, 98483 54496 / 96661 11371
 E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)**Modi Realty Mallapur LLP**

Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
 Hyderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

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

Invoice No.**NEE/1997/25-26****Dated****23-Jul-25****Delivery Note****Mode/Terms of Payment****30 Days****Reference No. & Date.****Other References****Buyer's Order No.****20250721033****Dated****21-Jul-25****Dispatch Doc No.****Delivery Note Date****Dispatched through****By Company Vehicle****Destination****Mallapur****Terms of Delivery**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip (3917)	39174000	1 pkts	150.00	pkts		150.00
	Output CGST @ 9%				9 %		13.50
	Output SGST @ 9%				9 %		13.50
Total			1 pkts				₹ 177.00

Amount Chargeable (in words)

INR One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	150.00	9%	13.50	9%	13.50	27.00
Total	150.00		13.50		13.50	27.00

Tax Amount (in words) : **INR Twenty Seven 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 DetailsBank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory