



IRN : 55640a8e00b6380d836277c7b7a8a51ede9b-e4325ea346b16b3a13efa06d1b93
 Ack No. : 112525955046489
 Ack Date : 23-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 : 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 Contact : 040-6638 6861 / 6662,98483 54496 / 98861 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. e-Way Bill No. Dated	NEE/1995/25-26 192168042975 23-Jul-25	
	Delivery Note	Mode/Terms of Payment	30 Days
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	20250716028 16-Jul-25
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	By Porter Rampally
	Bill of Lading/LR-RR No.	Motor Vehicle No.	TS07UB9745
	Terms of Delivery		

Consignee (Ship to)
Medi Housing Pvt Ltd
 MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE,
 GHATKESAR MANDALMEDCHAL- MALKAJGIRI.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)
Medi Housing Pvt Ltd
 5-4-187/3&4, IInd Floor, Soham Mansion,
 MG Road, Sec-Bad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	200.00 No's	8.50	No's		1,700.00
2	ACCL 10 - 30AMPS ✓	85365010	4.00 No's	1,950.00	No's		7,800.00
3	Cat 6 Cable ✓	854449	1 coil	7,650.00	coil		7,650.00
4	20mm Pvc Flexible Pipe (50 Mtrs) ✓	39173290	6 Roll	250.00	Roll		1,500.00
							18,650.00
Output CGST @ 9%						9 %	1,678.50
Output SGST @ 9%						9 %	1,678.50
Total							₹ 22,007.00

INWARD

Inward No. 1489	Date 24/7/25
MRN No:	Dr:
Received By: 20250724052	Sign: [Signature]
MODI HOUSING PVT. LTD	

Amount Chargeable (in words) **INR Twenty Two Thousand Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	1,700.00	9%	153.00	9%	153.00	306.00
85365010	7,800.00	9%	702.00	9%	702.00	1,404.00
854449	7,650.00	9%	688.50	9%	688.50	1,377.00
39173290	1,500.00	9%	135.00	9%	135.00	270.00
Total	18,650.00		1,678.50		1,678.50	3,357.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty 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 Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code: **Paradise & HDFC0000042**
 for Navkar Electrical Enterprises
 [Stamp: NAVKAR ELECTRICAL ENTERPRISES, Ph: 66386691]
 [Signature]
 Authorised Signatory