

IRN : c40c9c26f809407a804b9b98adb6b440d2ac-
7724be996e916aaef2fd7ffac652
Ack No. : 112525969432045
Ack Date : 24-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 54136 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td style="width: 50%;">Date</td> </tr> <tr> <td>NEE/2010/25-26</td> <td>24-Jul-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>30 Days</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>20250722011</td> <td>22-Jul-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>By Company Vehicle</td> <td>Rampally</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No.	Date	NEE/2010/25-26	24-Jul-25	Delivery Note	Mode/Terms of Payment		30 Days	Reference No. & Date.	Other References			Buyer's Order No.	Dated	20250722011	22-Jul-25	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination	By Company Vehicle	Rampally	Terms of Delivery	
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Consignee (Ship to) Modi Housing Pvt Ltd MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDAL MEDCHAL- MALKAJGIRI. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36																												
Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soharn Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36																												

[illegible]

Amount Chargeable (in words)

INR Twenty Thousand Sixty Only

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
854449	15,300.00	9%	1,377.00	9%	1,377.00	2,754.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

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

Company's Bank Details

Bank Name : HDFC BANK

Bank Name : HDFC BANK
A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory