



IRN : e6422e1bd205d2a7171da09d654d05f7523ff-
f69d937e0043d53a2320d7f73e8
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 6861 / 6862, 98483 54496 / 98861 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

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250721033

Dispatch Doc No.

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

23-Jul-25

Mode/Terms of Payment

30 Days

Other References

Dated

21-Jul-25

Delivery Note Date

Destination

Mallapur

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**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

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

Declaration

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

for Navkar Electrical Enterprises

Authorised Signatory