

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f404464595a619bdfb561b3ba56e2575dd36-
44eada4086ef3bec43bed9d04188
Ack No. : 112526047454254
Ack Date : 30-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	Invoice No. NEE/2127/25-26	Dated 30-Jul-25	
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	Buyer's Order No. 20250724027	Dated 24-Jul-25	
Consignee (Ship to) Modi Realty Mallapur LLP Gulmohar Residency Survey No.19, Mallapur, Hyderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through By Company Vehicle	Destination 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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip (R -Five)	392690	2 pkts	150.00	pkts		300.00
	Output CGST @ 9%				9 %		27.00
	Output SGST @ 9%				9 %		27.00
Total			2 pkts				₹ 354.00

Amount Chargeable (in words) **INR Three Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392690	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four 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