



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 / 98661 11371 E-Mail : navkarelectricals2014@gmail.com						Invoice No. NEE/2158/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20250729033 Dispatch Doc No. Dispatched through By Company Vehicle Terms of Delivery		Dated 31-Jul-25 Mode/Terms of Payment 30 Days Other References Dated 29-Jul-25 Delivery Note Date Destination Rampally	
Consignee (Ship to) Modi 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) Modi 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	2M Metal Box (Heavy) ✓ <i>Output CGST @ 9% Output SGST @ 9%</i>	85389000	100.00 No's ✓	26.00	No's		2,600.00		
						9 %	234.00		
						9 %	234.00		
			Total	100.00 No's			₹ 3,068.00		
Amount Chargeable (in words)							₹ 3,068.00		
INR Three Thousand Sixty Eight Only							E. & O.E		
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
85389000		2,600.00	Rate	Amount	Rate	Amount			
			9%	234.00	9%	234.00	468.00		
Total		2,600.00		234.00		234.00	468.00		
Tax Amount (in words) : INR Four Hundred Sixty Eight 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 Authorized Signatory									
This is a Computer Generated Invoice									