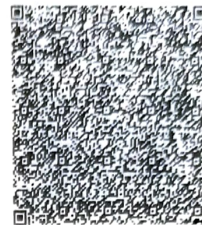


820

IRN : f404464595a619bdfb561b3ba56e2675dd36-
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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.	Dated
NEE/2127/25-26	30-Jul-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250724027	24-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Mallapur
Terms of Delivery	

Consignee (Ship to)

Modi Realty Mallapur LLP

Gulmohar Residency
Survey No.19, Mallapur,
Hyderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

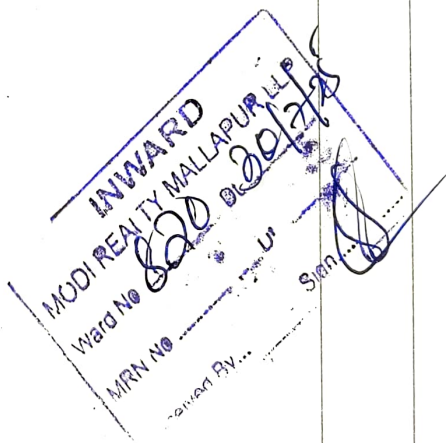
Modi Realty Mallapur LLP

5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

Received By
M.Shekar
9000978917



MRN :- 20250730030

Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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**

for Navkar Electrical Enterprises

Declaration

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

