TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : ee87483c140327 3a48e8d8e818a4eb7f09b9d-f8b8b2dededb90d432b023ff674
Ack No. : 112628329864096
Ack Date : 18-Aug-25

Navkar Electrical Enterprises
Shop No 1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gulzarbhi School Lane, R.P. Road
Secunderabad-500003
UDYAM : UDYAM-TS-03-0044777 (Micro/Trader)
GSTIN/UIN : 36BPCPB1087F1ZF
State Name : Telangana, Code : 36
Contact : 040-6636 6661 / 6662 98483 54400 / 99661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/2605/25-26	Dated 18-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250811017	Dated 9-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Thurkapally
Terms of Delivery	

Consignee (Ship to)
Modi GV Ventures LLP
Vivopolis
Sy.No 228/4,Turkapally,ShamirpetMedchal,
R R Dist.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi GV Ventures LLP
5-4-187/3&4, II Floor, Soham Mansion,
MG Road,Hyderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm PVC Pipe** *1.5MM*	39172310	70.00 No's	71.00	No's		4,970.00
	Output CGST @ 9%			9	%		447.30
	Output SGST @ 9%			9	%		447.30
	Round Off						0.40
	Total		70.00 No's				₹ 5,865.00

M.R.N 20250818024

Received By
M.Sheka
9000978917

INWARD
Inward No: 553 Dt: 18/8/25
MRN No: Dt:
Received By: Sign:
Vivopolis

Amount Chargeable (in words) E. & O.E
INR Five Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	4,970.00	9%	447.30	9%	447.30	894.60
Total	4,970.00		447.30		447.30	894.60

Tax Amount (in words) : **INR Eight Hundred Ninety Four and Sixty PAISA 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

This is a Computer Generated Invoice