TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : be1204ba55f8b172159ed4e48df84f1b2e7e6-e273bb348548797c12906ea4e90

Ack No. : 112526344022347

Ack Date : 19-Aug-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/2528/25-26**	Dated **19-Aug-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250813034**	Dated **13-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**6M Metal Box (Heavy)**	85389000	**100.00 No's**	47.00	No's		**4,700.00**
2	**8M Metal Box (Heavy)**	85389000	**60.00 No's**	62.00	No's		**3,720.00**
3	**6M Surface Box (R - Five)**	85389000	**10.00 No's**	75.00	No's		**750.00**
4	**30mtrs Spring Box**	73201019	**10.00 No's**	440.00	No's		**4,400.00**
5	**WPTC WIRE 2CORE** *6sqmm x 2c*	854460	**10 coil**	2,450.00	coil		**24,500.00**
							38,070.00
	Output CGST @ 9%			9	%		**3,426.30**
	Output SGST @ 9%			9	%		**3,426.30**
	Round Off						**0.40**
	Total						**₹ 44,923.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 1209
Date 20/8/25
Sign.

9246364747
19/8/25

E. & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	9,170.00	9%	825.30	9%	825.30	1,650.60
73201019	4,400.00	9%	396.00	9%	396.00	792.00
854460	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
Total	**38,070.00**		**3,426.30**		**3,426.30**	**6,852.60**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Fifty Two 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

NAVKAR ELECTRICAL ENTERPRISES * SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice