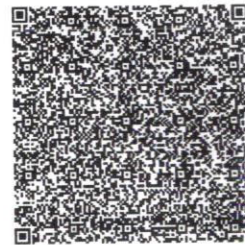


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Ack No. : 112526343961322
Ack Date : 19-Aug-25



 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 / 98661 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/2527/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20250813033 Dispatch Doc No. Dispatched through By Company Vehicle Terms of Delivery	Dated 19-Aug-25 Mode/Terms of Payment 30 Days Other References Dated 13-Aug-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)	85389000	50.00 No's	26.00	No's		1,300.00
	Output CGST @ 9%				9 %		117.00
	Output SGST @ 9%				9 %		117.00
			Total	50.00 No's			₹ 1,534.00

Amount Chargeable (in words) **INR One Thousand Five Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **INR Two Hundred Thirty Four Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorized Signatory

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