

e-Invoice

1639-0624



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	<table><tr><td>Invoice No.</td><td>Dated</td></tr><tr><td>NEE/2528/25-26</td><td>19-Aug-25</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td></td><td>30 Days</td></tr><tr><td>Reference No. & Date.</td><td>Other References</td></tr><tr><td></td><td></td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>20250813034</td><td>13-Aug-25</td></tr><tr><td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr><tr><td></td><td></td></tr><tr><td>Dispatched through</td><td>Destination</td></tr><tr><td>By Company Vehicle</td><td>Rampally</td></tr><tr><td>Terms of Delivery</td><td></td></tr></table>	Invoice No.	Dated	NEE/2528/25-26	19-Aug-25	Delivery Note	Mode/Terms of Payment		30 Days	Reference No. & Date.	Other References			Buyer's Order No.	Dated	20250813034	13-Aug-25	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination	By Company Vehicle	Rampally	Terms of Delivery	
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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																											

[illegible]

Amount Chargeable (in words)

₹ 44,923.00

INR Forty Four Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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): THREE THOUSAND FOUR HUNDRED AND FIFTY TWO AND 60 Paise ONLY						

Tax Amount (in words) : **INR Six Thousand Eight Hundred Fifty Two and Sixty PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK

Bank Name : HDFC BANK
A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC00000042**

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.

This is a Computer Generated Invoice

Authorised Signatory