TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

1640-26

IRN : **a16f860e16992b2317a077191c96f9c105c39-e1196c710925aa67fa87b6cb1d4**
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 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/2527/25-26**	Dated **19-Aug-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250813033**	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	**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**

INWARD
Inward No: 1640 Dt: 20/8/25
MRN No: Dt:
Received By: 20250820026 Sign: S/4
MODI HOUSING PVT. LTD

9246364747

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

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**

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