

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a547c0796fc6d7a1772f8432bf057652bb095-
4049b8c3baf89dc681f711af267
Ack No. : 112526367398912
Ack Date : 20-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 : 040-6635 6661 / 6662, 98483 54496 / 98561 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/2537/25-26	20-Aug-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250815001	15-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Thurkapally
Terms of Delivery	

Consignee (Ship to)

Modi GV Ventures LLP

Vivopolis

Sy.No 228/4, Thurkapally, Shamirpet Medchal,
R R Dist.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

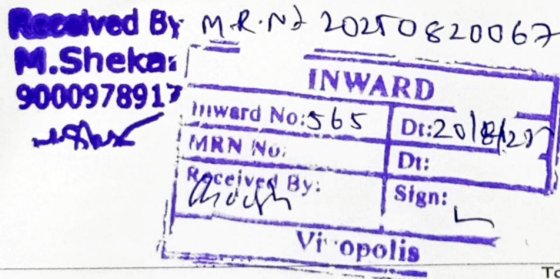
Buyer (Bill to)

Modi GV Ventures LLP5-4-187/3&4, II Floor, Soham Mansion,
MG Road, Hyderabad.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2M Metal Box (Heavy)	85389000	100.00 No's	26.00	No's		2,600.00
	Output CGST @ 9%			9 %			234.00
	Output SGST @ 9%			9 %			234.00
Total			100.00 No's				₹ 3,068.00



Amount Chargeable (in words)

INR Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200048602212**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 Signature

This is a Computer Generated Invoice