



IRN : 2d7562ae3e7b99749583c4044345082b23f8-71151b3b468562c742f599d0641e
 Ack No. : 112526329860744
 Ack Date : 18-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, 96463 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/2504/25-26		Dated 18-Aug-25	
Delivery Note		Mode/Terms of Payment 30 Days		Other References	
Reference No. & Date.		Buyer's Order No. 20250814014		Dated 14-Aug-25	
Dispatch Doc No.		Delivery Note Date		Destination Thurkapally	
Dispatched through By Company Vehicle		Terms of Delivery		Destination Thurkapally	
Consignee (Ship to) Modi GV Ventures LLP Vivopolis Sy.No 228/4, Turkapally, Shamirpet Medchal, R R Dist. GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36					
Buyer (Bill to) Modi GV Ventures LLP 5-4-187/3&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	Cable Tray 100'x 50	73089090	50.0 Mtrs	220.00	Mtrs		11,000.00
	Output CGST @ 9%				9 %		990.00
	Output SGST @ 9%				9 %		990.00
Total			50.0 Mtrs				₹ 12,980.00

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73089090	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty 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