

e-Invoice



Ack No. : 112526271925025
Ack Date : 13-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.	Dated
NEE/2419/25-26	13-Aug-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250801006	1-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,Turkapally,ShamirpetMedchal,
 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

[illegible]

Amount Chargeable (in words)	
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Amount Chargeable (in words)
INR Four Thousand Eight Hundred Twenty One Only

INR Four Thousand Eight Hundred Twenty One Only		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	4,086.00	9%	367.74	9%	367.74	735.48
85389000	Total		367.74		367.74	735.48

Tax Amount (in words) : **INR Seven Hundred Thirty Five and Forty Eight PAISA Only**

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

Declaration

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

9%	367.74
	367.74

Ph: 66386661
66386662
0000042
for Navkar Electrical Enterprises

Author

Authorised Signatory