

IRN : 9b1c0895f6f2fb5995162eef6c6bcd8524fc8-
2431cdfa0d62362dd7896e7228
Ack No. : 112526181845208
Ack Date : 6-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/2277/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20250806030 Dispatch Doc No. Dispatched through By Rapido Terms of Delivery		Dated 6-Aug-25 Mode/Terms of Payment 30 Days Other References Dated 6-Aug-25 Delivery Note Date Destination Mallapur	
Consignee (Ship to) Modi Realty Mallapur LLP Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Nail Clip (R - Five)	392690	5 pkts	250.00	pkts		1,250.00
	Output CGST @ 9%				9 %		112.50
	Output SGST @ 9%				9 %		112.50
Total			5 pkts				₹ 1,475.00

Amount Chargeable (in words) **INR One Thousand Four Hundred Seventy Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392690	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code: **Paradise & HDFC0000042**
 for Navkar Electrical Enterprises
 Authorised Signatory