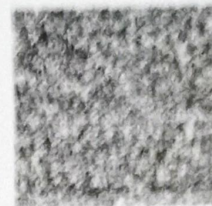


IRN : 155d3dd399dc8599a48b787e42ee43ee87e6-
238ae7893b0e8ed79ds902ed9dd0e
Ack No : 112506439982426
Ack Date : 26-Aug-26



Navkar Electrical Enterprises
Shop No. 1141/3, S-3-373 to 374
Opp Arya Samaj Mandir
Gururathi School Lane, R.P. Road
Secunderabad-500003
(EVEN) - 09746 76 05 7032777 (Mob/Trade)
GSTIN/UIN : 36BPCPB1657F1Z7
State Name : Telangana, Code : 36
Cust. ID : 60536661 / 600 5400 5400 / 6000 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/2657/25-26** (Dated) **26-Aug-25**
Delivery Note **30 Days** (Mode/Term of Payment)
Reference No. & Date **Other Referenced**
Buyer's Order No. **20250815002** (Dated) **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

Vivapolis
Sy. No 228/4, Thurkapally, Shamirpet Medchal,
R.R. Dist.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

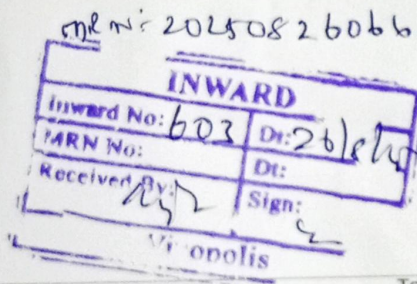
Buyer (Bill to)

Modi GV Ventures LLP

5-4-187/3&4, II Floor, Soham Mansion,
MG Road, Hyderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3M Metal Box (Heavy)	85389000	80.00 No's	45.00	No's		3,600.00
2	4M Metal Box (Heavy)	85389000	20.00 No's	47.00	No's		940.00
3	8M Metal Box (Heavy)	85389000	40.00 No's	62.00	No's		2,480.00
4	20mm PVC Bend 1.2MM	39174000	240.00 No's	7.50	No's		1,800.00
5	20mm PVC Pipe 1.2MM	39172310	240.00 No's	60.00	No's		14,400.00
							23,220.00
Output CGST @ 9%							2,089.80
Output SGST @ 9%							2,089.80
Round Off							0.40

Received By
M. Shekar
9000978917



Total 620.00 No's ₹ 27,400.00

E & O E

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	7,020.00	9%	631.80	9%	631.80	1,263.60
39174000	1,800.00	9%	162.00	9%	162.00	324.00
39172310	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	23,220.00		2,089.80		2,089.80	4,179.60

Tax Amount (in words) : **INR Four Thousand One Hundred Seventy Nine and Sixty PAISA 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

Authorized Signatory