



IRN : 198d3dd396de099ea48b797e42ee43ae87e6-
238ae7393b8c5ed79da802ad9d0e
Ack No. : 112526439582426
Ack Date : 26-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

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

Invoice No.
NEE/2657/25-26

Dated
26-Aug-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250815002

15-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Company Vehicle

Thurkapally

Terms of Delivery

SI 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%
							9 %
							Output SGST @ 9%
							9 %
							Round Off
							0.40
Total							₹ 27,400.00

Received By
M. Sheka
9000978917
[Signature]



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. : **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

Authorized Signatory