

IRN : a547c0796fc6d7a1772f8432bf057652bb095-4049b8c3baf89dc681f711af267
 Ack No. : 112526357398912
 Ack Date : 20-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 / 6662,96483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/2537/25-26		Dated 20-Aug-25	
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		Delivery Note		Mode/Terms of Payment 30 Days	
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		Reference No. & Date.		Other References	
		Buyer's Order No. 20250815001		Dated 15-Aug-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through By Company Vehicle		Destination Thurkapally	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2M Metal Box (Heavy)	85389000	100.00 No's	26.00	No's		2,600.00
	Output CGST @ 9%				9 %		234.00
	Output SGST @ 9%				9 %		234.00
Total			100.00 No's				₹ 3,068.00

Amount Chargeable (in words)
INR Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight 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