

IRN : 2b0d0be9e2c6bf365394b62df678dece7983-  
8a39c7cd644a1a5b5e056b7b2399  
Ack No. : 112526494492265  
Ack Date : 30-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, Thurkapally,

Shamirpet.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi GV Ventures LLP**

5-4-187/3&amp;4, II Floor, Soham Mansion,

MG Road,Hyderabad.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No.

**NEE/2761/25-26**

Dated

**30-Aug-25**

Delivery Note

Mode/Terms of Payment

**30 Days**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20250827001**

Dated

**27-Aug-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

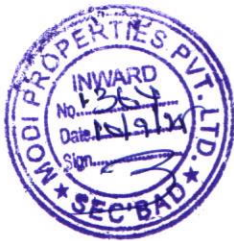
Destination

**By Company Vehicle****Thurkapally**

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity   | Rate  | per  | Disc. % | Amount     |
|--------|----------------------|---------|------------|-------|------|---------|------------|
| 1      | 2 Module Surface Box | 853810  | 20.00 No's | 45.00 | No's |         | 900.00     |
|        | Output CGST @ 9%     |         |            |       | 9 %  |         | 81.00      |
|        | Output SGST @ 9%     |         |            |       | 9 %  |         | 81.00      |
| Total  |                      |         | 20.00 No's |       |      |         | ₹ 1,062.00 |

Output CGST @ 9%  
Output SGST @ 9%



Received By  
M.Sheka  
900097891

*[Signature]*

Amount Chargeable (in words)

**INR One Thousand Sixty Two Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value | CGST |              | SGST/UTGST |              | Total         |
|--------------|---------------|------|--------------|------------|--------------|---------------|
|              |               | Rate | Amount       | Rate       | Amount       |               |
| 853810       | 900.00        | 9%   | 81.00        | 9%         | 81.00        | 162.00        |
| <b>Total</b> | <b>900.00</b> |      | <b>81.00</b> |            | <b>81.00</b> | <b>162.00</b> |

Tax Amount (in words) : **INR One Hundred Sixty Two 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

This is a Computer Generated Invoice

