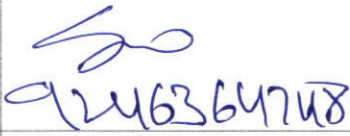


IRN : 40dc069bdfac18569f705c282b49ccdb86d0b-f15cd39df08a6eab48a27a6f34d
 Ack No. : 112526495113596
 Ack Date : 30-Aug-25



 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 / 6662,96483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/2763/25-26	Dated 30-Aug-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20250828032	Dated 28-Aug-25
Consignee (Ship to) Modi Housing Pvt Ltd MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Dispatch Doc No. Delivery Note Date
Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Dispatched through By Company Vehicle
		Destination Rampally
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2M Metal Box (Heavy)	85389000	50.00 No's	26.00	No's		1,300.00
	Output CGST @ 9%				9 %		117.00
	Output SGST @ 9%				9 %		117.00
							
							
	Total		50.00 No's				₹ 1,534.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **INR Two Hundred Thirty Four 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

Authorised Signatory