TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **fff18fcfe9008ff840c6046a5518de8be5aec3d-88777a21e5d66aa4cf7182340**
Ack No. : **112526569530436**
Ack Date : **3-Sep-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

Invoice No. **NEE/2802/25-26**	Dated **3-Sep-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250902008**	Dated **2-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACCL** *10 - 30AMPS*	85365010	**5.00 No's**	1,950.00	No's		**9,750.00**
2	**R.G Cable**	85442010	**5 coil**	1,850.00	coil		**9,250.00**
3	**25mm PVC Bend** *1.5MM*	39174000	**500.00 No's**	8.10	No's		**4,050.00**
							23,050.00
	Output CGST @ 9%			9	%		**2,074.50**
	Output SGST @ 9%			9	%		**2,074.50**
	Total						**₹ 27,199.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1367 Date 5/9/25 Sign.

9246364748

E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365010	9,750.00	9%	877.50	9%	877.50	1,755.00
85442010	9,250.00	9%	832.50	9%	832.50	1,665.00
39174000	4,050.00	9%	364.50	9%	364.50	729.00
Total	**23,050.00**		**2,074.50**		**2,074.50**	**4,149.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Nine Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

Ph: 66386661 66386662

for Navkar Electrical Enterprises

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice