

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

1759 9031

IRN : 6e51629f7cf092a78587eb7542872ce324f-
ce99a112e75e1032d85a7933b35
Ack No. : 112526651688841
Ack Date : 9-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

Consignee (Ship to)

Modi Housing Pvt Ltd

MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE ,

GHATKESAR MANDAL MEDCHAL- 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,

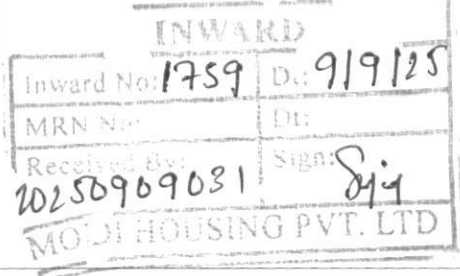
MG Road, Sec-Bad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
NEE/2921/25-26	172207832020	9-Sep-25
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250901013	1-Sep-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Porter	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UD1558	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC J/box ✓ 3 Way	39174000	1,000.00 No's ✓	23.00	No's		23,000.00
2	6M Metal Box (Heavy) ✓	85389000	1,000.00 No's ✓	47.00	No's		47,000.00
3	2 Module Plate ✓ With Frame	85381090	500.00 No's ✓	61.00	No's		30,500.00
4	6 Module Plate ✓ With Frame	85381090	960.00 No's ✓	131.00	No's		1,25,760.00
5	Socket (853669) ✓ 6AMPS	853669	900.00 No's ✓	97.00	No's		87,300.00
6	Switch (853650) ✓ 6AMPS	853650	1,200.00 No's ✓	56.00	No's		67,200.00
7	25mm PVC Bend ✓ 1.5MM	39174000	1,000.00 No's ✓	8.10	No's		8,100.00
8	25mm PVC Pipe ✓ 1.5MM	39172310	500.00 No's ✓	71.00	No's		35,500.00
9	8 Module Plate ✓ WITH FRAME	85381090	120.00 No's ✓	150.00	No's		18,000.00
10	8M Metal Box (Heavy) ✓	85389000	120.00 No's ✓	62.00	No's		7,440.00
							4,49,800.00
							40,482.00
							40,482.00
Total							7,300.00 No's
							₹ 5,30,764.00



Output CGST @ 9%
Output SGST @ 9%

Amount Chargeable (in words)

INR Five Lakh Thirty Thousand Seven Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	31,100.00	9%	2,799.00	9%	2,799.00	5,598.00
85389000	54,440.00	9%	4,899.60	9%	4,899.60	9,799.20
85381090	1,74,260.00	9%	15,683.40	9%	15,683.40	31,366.80
853669	87,300.00	9%	7,857.00	9%	7,857.00	15,714.00
853650	67,200.00	9%	6,048.00	9%	6,048.00	12,096.00
39172310	35,500.00	9%	3,195.00	9%	3,195.00	6,390.00
Total	4,49,800.00		40,482.00		40,482.00	80,964.00

Tax Amount (in words) : **INR Eighty Thousand Nine Hundred Sixty 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

This is a Computer Generated Invoice