

e-Invoice



**Navkar Electrical Enterprises**
Shop No. 1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Chopnathi, Gulbarga, R.P. Road
Sunderabad-500003
UDYAM: UDYAM-TS-02-004777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact: 040-66615661 / 6662 / 9948354486 / 9665111371
E-Mail : navkarelectrals2014@gmail.com

Consignee (Ship to)
Modi Housing Pvt Ltd
 MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE
 GHATKEER 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	100A MCCB 3 Pole	853620	1.00 No's ✓	4,440.00	No's		4,440.00
2	35sqmm Single Core Flexible Cable	854460	10.0 Mtrs ✓	497.00	Mtrs		4,970.00
3	10sqmm x 4C Copper Flexible Cable	854460	10.0 Mtrs ✓	586.00	Mtrs		5,860.00
							15,270.00
	Output CGST @ 9%				9 %		1,374.30
	Output SGST @ 9%				9 %		1,374.30
	Round Off						0.40
	Total						₹ 18,019.00

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
853620	4,440.00	9%	399.60	9%	399.60	799.20
854460	10,830.00	9%	974.70	9%	974.70	1,949.40
Total	15,270.00		1,374.30		1,374.30	2,748.60

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Eight and Sixty PAISA Only**

Bank Name : HDFC BANK
A/c No. : 50200048602212
Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1767	Dr: 11/9/25
MRN No:	Dr:
Received By:	Sign: <i>Sy</i>
MO. HOUSING PVT. LTD	