

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 04c82309dba404f4d724e7c90175b02f10ff7-
6659af49258aacd0806b558eb07
Ack No. : 112526671861664
Ack Date : 10-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-02-0064777 (Micro/Traders)
GSTIN/UIN : 36BPCPB1957F127
State Name : Telangana, Code : 36
Contact : 040-6535 6661 / 0052 56483 54496 / 99961 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/2934/25-26	10-Sep-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250906010	6-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Thurkapally
Terms of Delivery	

Consignee (Ship to)**Modi GV Ventures LLP**

Sy.No 228/4, Thurkapally, Shamirpet Medchal,
R R Dist.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

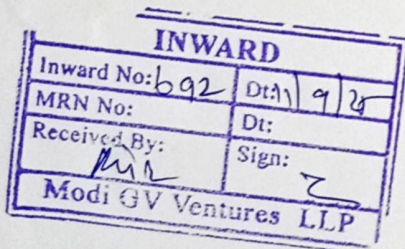
Buyer (Bill to)**Modi GV Ventures LLP**

5-4-187/3&4, II Floor, Soham Mansion,
MG Road, Hyderabad.

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE 4sqmm	854480	1 coil	2,050.00	coil		2,050.00
	Output CGST @ 9%				9 %		184.50
	Output SGST @ 9%				9 %		184.50
Total			1 coil				₹ 2,419.00



Amount Chargeable (in words)

INR Two Thousand Four Hundred Nineteen Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854480	2,050.00	9%	184.50	9%	184.50	369.00
Total	2,050.00		184.50		184.50	369.00

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