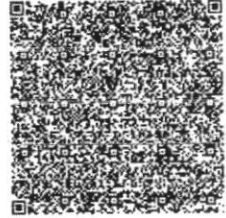


TAX INVOICE

e-Invoice



IRN : 292c509ef1663fc885be2391828543c463547-
6be43fda4d1ce229c58ec9ca9be
Ack No. : 112525345878346
Ack Date : 10-Jun-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-02-0944777 (MicroTraders) GSTIN/UIN : 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 Contact : 040-6638 6621 / 6662 98483 54486 / 96651 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/1218/25-26	Dated 10-Jun-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20250610004	Dated 10-Jun-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 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Rampally
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100A MCCB	853620	1.00 No's	4,440.00	No's		4,440.00
	3 Pole						
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

Amount Chargeable (in words) **INR Eighteen Thousand Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code : **Paradise & HDFC00000042**
 for Navkar Electrical Enterprises

Declaration
 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: 20250912057	Sign: S. 014
MODI HOUSING PVT. LTD	

