

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-invoice



IRN : ded7548a8d7da09d36caf6a46f197408f073e-
068f2eeafe69e8f62a8a68df674
Ack No. : 112526546695319
Ack Date : 2-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, 8463 54496 / 6661 11371
E-Mail: navkarelectricals2014@gmail.com

Consignee (Ship to)

Modi GV Ventures LLP

Vivopolis

Sy. No 228/4, Turkapally, 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

Invoice No.
NEE/2782/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.
20250901002

Dispatch Doc No.

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

2-Sep-25

Mode/Terms of Payment

30 Days

Other References

Dated

1-Sep-25

Delivery Note Date

Destination

Thurkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3M Metal Box (Heavy)	85389000	60.00 No's	45.00	No's		2,700.00
2	4M Metal Box (Heavy)	85389000	20.00 No's	47.00	No's		940.00
3	20mm PVC Bend 1.2mm	39174000	240.00 No's	7.50	No's		1,800.00
4	20mm PVC Pipe 1.2mm	39172310	240.00 No's	60.00	No's		14,400.00
5	8M Metal Box (Heavy)	85389000	40.00 No's	62.00	No's		2,480.00
							22,320.00
					9 %		2,008.80
					9 %		2,008.80
							0.40

Output CGST @ 9%
Output SGST @ 9%
Round Off

Received By
M. Shekar
9000978917
M.R.N. 20250902023
INWARD

Inward No: 636	Di: 2/9/25
MRN No:	Di:
Received By:	Sign:

Vivopolis

Amount Chargeable (in words)

INR Twenty Six Thousand Three Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	8,120.00	9%	550.80	9%	550.80	1,101.60
39174000	1,800.00	9%	162.00	9%	162.00	324.00
39172310	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	22,320.00		2,008.80		2,008.80	4,017.60

Tax Amount (in words) : **INR Four Thousand Seventeen and Sixty PAISA Only**

Declaration

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

Company's Bank Details

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

for Navkar Electrical Enterprises

This is a Computer Generated Invoice

Authorized Signatory
[Signature]