

e-Invoice

Ack No. : 112526764200613
Ack Date : 17-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	Invoice No. NEE/3059/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20250914005 Dispatch Doc No. Dispatched through By Company Vehicle Terms of Delivery	Dated 17-Sep-25 Mode/Terms of Payment 30 Days Other References Dated 14-Sep-25 Delivery Note Date Destination Thurkapally
Consignee (Ship to) Modi GV Ventures LLP Vivopolis Sy.No 228/4,Turkapally,ShamirpetMedchal, 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		

[illegible]

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39174000	1,824.00	9%	164.16	9%	164.16	328.32
39172310	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	16,224.00		1,460.16		1,460.16	2,920.32

for Navkar Electrical Enterprises

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

Authorised Signatory