

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-02-0044777 (Micro/Traders)
GSTIN/UIN : 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662, 98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

Modi GV Ventures LLP

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/2934/25-26

Delivery Note

Dated

10-Sep-25

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250906010

Dated

6-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Company Vehicle

Destination

Thurkapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE 4sqmm	854460	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



Received By
M. Shekar
9000978917

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
854460	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

Authorized Signatory