

DUPLICATE FOR TRANSPORTER



Navkar Electrical Enterprises
Shop No 1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gugurathi School Lane, R.P. Road
Secunderabad-500007
UYYAM UYYAM 75 to 94477 (Mr/Traders)
GSTIN:IN14 3400CFB19574 12 37
State Bank Telangana Code 26
Credid 240 2625 6801 7680 8405 56369 768001 11571
E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/3037/25-26	15-Sep-25
Delivery Note	Mode/Term of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
20250913071	13-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
 Vivapolls
 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

Bil No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3M Metal Box (Heavy)	85389000	85.00 No's	45.00	No's		3,825.00
2	4M Metal Box (Heavy)	85389000	25.00 No's	47.00	No's		1,175.00
							5,000.00
	Output CGST @ 9%				9 %		450.00
	Output SGST @ 9%				9 %		450.00
	Total		110.00 No's				₹ 5,900.00

MRN: 20250905033

Received By
M. Shekar
9000978917



INWARD

Inward No. 719	Date: 15/9/25
TARN No.	Di.
Received By:	Sign:
M. S.	Z

Vr opolis

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

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

Not Known Electrical Contractors

10/10/2010 10:10:10 AM