1851-7055

TAX INVOICE

(DUPLICATE FOR TRANSPORTER) **e-Invoice**

IRN : **bc28337fb24d4a406b7a9bf187a889ab1422-0709be1fee98d2f2ad8205972e11**
Ack No. : **112526921504613**
Ack Date : **27-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/3250/25-26**	Dated **27-Sep-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250923031**	Dated **23-Sep-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WPTC WIRE 2CORE** *6sqmm*	854460	**5 coil**	2,450.00	coil		**12,250.00**
	Output CGST @ 9%			9	%		**1,102.50**
	Output SGST @ 9%			9	%		**1,102.50**
	Total		**5 coil**				**₹ 14,455.00**

INWARD
Inward No: 1851 Dt: 27/9/25
MRN No:
Received By: Sign:
20250927055
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
INR Fourteen Thousand Four Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854460	12,250.00	9%	1,102.50	9%	1,102.50	2,205.00
Total	**12,250.00**		**1,102.50**		**1,102.50**	**2,205.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Five 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

Authorised Signatory

This is a Computer Generated Invoice