

IRN : c7adfeedf13c4ce160d4446204e8a70f74aa6-4f3aeab2262200f790c7c8a3d0d
 Ack No. : 112626788126812
 Ack Date : 18-Sep-25

**Navkar Electrical Enterprises**

Shop No 1141/R, 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 : navkarlectricals2014@gmail.com

Consignee (Ship to)**Modi Realty Mallapur LLP**

Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
 Hyderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)**Modi Realty Mallapur LLP**

5-4-187/3&4, II Nd Floor, Soham Mansion,
 MG Road, Sec-Bad.

GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.
NEE/3078/25-26

Dated
18-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

30 Days
 Other References

Buyer's Order No.

Dated

20250917046

17-Sep-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Company Vehicle

Mallapur

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip (R -Five)	392690	3 pkts	150.00	pkts		450.00
	Output CGST @ 9%				9 %		40.50
	Output SGST @ 9%				9 %		40.50
Total			3 pkts				₹ 531.00

Amount Chargeable (in words)

INR Five Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
392690	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : **INR Eighty One 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

Authorized Signatory