



IRN : e64ac9cf3b3d4ceceef32411a0d7f44fcb9da-3d161d6f9570c15bd5b966316f8
 Ack No. : 112527179359813
 Ack Date : 13-Oct-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 / 6662,98463 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/3493/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20251009047 Dispatch Doc No. Dispatched through By Company Vehicle Terms of Delivery	Dated 13-Oct-25 Mode/Terms of Payment 30 Days Other References Dated 9-Oct-25 Delivery Note Date Destination Rampally
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	Sintex Junction Box 275 x 165 x 125	85381090	16.00 No's	850.00	No's		13,600.00
	Output CGST @ 9%				9 %		1,224.00
	Output SGST @ 9%				9 %		1,224.00
	Total		16.00 No's				₹ 16,048.00

Amount Chargeable (in words) **INR Sixteen Thousand Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
Total	13,600.00		1,224.00		1,224.00	2,448.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Eight 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
 Authorised Signatory