



IRN : 0f57faa4225fa28a2738ca5195e4e297e52dd-379ed9ca32cbdc937dfbc996c
 Ack No. : 112627304817784
 Ack Date : 23-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, 98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/3607/25-26	Dated 23-Oct-25	
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	Buyer's Order No. 20251021016	Dated 21-Oct-25	
Consignee (Ship to) Modi Properties Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through By Company Vehicle	Destination Secunderabad	
	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

Amount Chargeable (in words) **INR Two Thousand Four Hundred Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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