

IRN : 8aa45fb6e951f3dbd1266959c1141fb1b8199-
27eb01207c1f37e25ed7890def2
Ack No. : 112527389369965
Ack Date : 29-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 / 98661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated
	NEE/3754/25-26	29-Oct-25
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20251028038	28-Oct-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Company Vehicle	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, IIInd Floor, Soham Mansion,
 MG Road, Sec-Bad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Pvc Flexible Pipe (50 Mtrs) ✓	39173290	5 Roll	250.00	Roll		1,250.00
	Output CGST @ 9%					9 %	112.50
	Output SGST @ 9%					9 %	112.50
Total			5 Roll				₹ 1,475.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39173290	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty 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

