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 Ack No. : 112527305559212
 Ack Date : 23-Oct-25

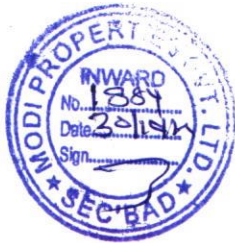


 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 UDYAM : UDYAM-TS-02-0044777 (Micro/Traders) GSTIN/UIN : 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 Contact : 040-8638 6661 / 6662, 98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/3612/25-26	Dated 23-Oct-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20251017021	Dated 17-Oct-25
Dispatch Doc No. Dispatched through By Company Vehicle		Delivery Note Date 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8M Metal Box (Heavy)	85389000	200.00 No's	62.00	No's		12,400.00
	Output CGST @ 9%				9 %		1,116.00
	Output SGST @ 9%				9 %		1,116.00
Total			200.00 No's				₹ 14,632.00



9246364748

Amount Chargeable (in words)

INR Fourteen Thousand Six Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
Total	12,400.00		1,116.00		1,116.00	2,232.00

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