

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 403ec134d36bc6e2c3d66e4f348932c85a3e-
7579234f5b4099f9e07219050540
Ack No. : 112527389439644
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-02-00447777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

Modi Housing Pvt Ltd

MHPL Trading Pvt Ltd
 & 211RAMPALLY VILLAGE ,
 GHATKESAR MANDALMEDCHAL- MALKAJGIRI
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)	
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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

Invoice No.	
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NEE/3755/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20251028040

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

29-Oct-25

Mode/Terms of Payment

30 Days

Other References

Dated

28-Oct-25

Delivery Note Date	
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Destination

Rampally

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Nine Thousand Two Hundred Four Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		7,800.00	9%	702.00	9%	702.00	1,404.00
854460	Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **INR One Thousand Four Hundred Four Only**

Company's Bank Details

Company's Bank Details
Bank Name : HDFC BANK

Bank Name : HDFS BANK
A/c No. : 50200048602212

A/c No. : 50200048602212
Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice