

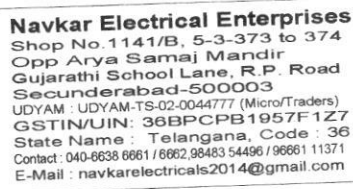
(DUPLICATE FOR TRANSPORTER)

e-Invoice

TRANSPORTER)
2038-7003



Ack No. : 112527534434227
Ack Date : 6-Nov-25



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

Invoice No. NEE/3929/25-26	Dated 6-Nov-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251105021	Dated 5-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

State Name : Telangana, Code : 36		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods						
1	Pvc Tape	85469090	200.00 No's	9.50	No's		1,900.00
	Output CGST @ 9%			9 %			171.00
	Output SGST @ 9%			9 %			171.00
			Total	200.00 No's			₹ 2,242.00

Inward No. 2038
 Date 7/11/25
 MRN No. 20251107003
 Received By: Sij
 MODI HOUSING PVT. LTD

9246364248

Amount Chargeable (in words)
INR Two Thousand Two Hundred Forty Two Only

Amount Chargeable (in words)		CGST		SGST/UTGST		Total	
INR Two Thousand Two Hundred Forty Two Only		Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC		1,900.00	9%	171.00	9%	171.00	342.00
85469090	Total	1,900.00		171.00		171.00	342.00

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200048602212
Branch & IFS Code: Paradise & HDFC0000042
 for Navka

0000042
for Navkar Electrical Enterprises
Authorised Signatory

This is a Computer Generated Invoice