

(DUPLICATE FOR TRANSPORTER)

e-Invoice 16118

1037-7062



IRN : 0a0378a0017d77f20a01c0d11e0f57c4b4d60-4968a91e42eab4f4a81d9db63e6
Ack No. : 112527534395061
Ack Date : 6-Nov-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 / 96681 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

Modi Housing Pvt Ltd
MHPL Trading @ Rampally, SY NO 210
& 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
GSTIN/UIN : 36AADCMS5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)	
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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/3928/25-26	Dated 6-Nov-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251105015	Dated 5-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

[illegible]

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	
(iv) Total amount chargeable on Mr. X's income from all sources.	

INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
854460	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

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

Company's Bank Details
Bank Name : **HDFC BANK**
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.

This is a Computer Generated Invoice