



IRN : 3261a11454305998d57095a608b3970d9748-9a41818d36d75a0d25178fd762bb
Ack No. : 112527677605564
Ack Date : 17-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: 04-6638 6661 / 6662, 98483 54496 / 96661 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 : 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/4090/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20251111037

Dispatched through

By Company Vehicle

Terms of Delivery

Dated _____

17-Nov-25

Mode/Terms of Payment	
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30 Days

Other References

Dated

11-Nov-25

Delivery Note Date	
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Destination

Rampally

[illegible]

Amount Chargeable (in words)

INR Forty One Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39174000	16,900.00	9%	1,521.00	9%	1,521.00	3,042.00
85381090	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	34,900.00		3,141.00		3,141.00	6,282.00

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

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

Declaration

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