

QR Code

IRN : 8b930d95b89fbefb0b777e65e895759e1-
ba53c7d3cebc104d234b352986de
Ack No. : 112527630726732
Ack Date : 18-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 / 98661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)
M C Modi Educational Trust
Survey No.31 & 32, Thurkapally.
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)
M C Modi Educational Trust
Oshan Mansion, 5-4-107/C and 4, 2nd
Floor, MG Road, Sec-Bad.
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No. **NEE/4101/25-26** Dated **18-Nov-25**
Delivery Note Mode/Terms of Payment **30 Days**
Reference No. & Date. Other References
Buyer's Order No. **20251030005** Dated **30-Oct-25**
Dispatch Doc No. Delivery Note Date
Dispatched through **By Company Vehicle** Destination **Thurkapally**
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	63A Change Over Switch	853650	1.00 No's	9,430.00	No's	25 %	7,072.50
Output CGST @ 9%							636.53
Output SGST @ 9%							636.53
Round Off							0.44
Total							₹ 8,346.00
1.00 No's							E. & O.E



8919278620

Amount Chargeable (in words) **INR Eight Thousand Three Hundred Forty Six Only**
HSN/SAC
853650

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	
7,072.50	9%	636.53	9%	636.53	1,273.06
Total		7,072.50		636.53	1,273.06

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Three and Six PAISA 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.

This is a Computer Generated Invoice

