2104 5002

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **2995f91edb4110488e2f5e3b156d0f669d870-be33e6da2650a009cef61a1ea68**
Ack No. : **112527646997416**
Ack Date : **14-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 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/4074/25-26	e-Way Bill No. 122264833102	Dated **14-Nov-25**
Delivery Note		Mode/Terms of Payment **30 Days**
Reference No. & Date.		Other References
Buyer's Order No. **20251111055**		Dated **11-Nov-25**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Company Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3122**
Terms of Delivery		

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)
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**2M Metal Box (Heavy)**	85389000	600.00 No's	26.00	No's		**15,600.00**
2	**6M Metal Box (Heavy)**	85389000	1,040.00 No's	56.00	No's		**58,240.00**
3	**8M Metal Box (Heavy)**	85389000	130.00 No's	62.00	No's		**8,060.00**
4	**25mm Pipe Fitting B/S**	73071110	936.00 No's	3.47	No's		**3,250.00**
							85,150.00
	Output CGST @ 9%			9	%		**7,663.50**
	Output SGST @ 9%			9	%		**7,663.50**
	Total		2,706.00 No's				**₹ 1,00,477.00**

In 2104 15/11/25
MRN
Recd 20251115002 Sij
MODI HOUSING PVT LTD

9246364747

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	81,900.00	9%	7,371.00	9%	7,371.00	14,742.00
73071110	3,250.00	9%	292.50	9%	292.50	585.00
Total	**85,150.00**		**7,663.50**		**7,663.50**	**15,327.00**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twenty Seven 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.

for Navkar Electrical Enterprises
NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662
Authorised Signatory

This is a Computer Generated Invoice