

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2996f91edb4110488e2f5e3b156d0f669d870-
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, K.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

Consignee (Ship to)

Modi Housing Pvt Ltd

MHPL Trading @ Rampally, SY NO 210
& 211 RAMPALLY 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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2m Metal Box (Heavy)	85389000	600.00 No's	20.00	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
Output CGST @ 9%							85,150.00
Output SGST @ 9%							7,663.50
							7,663.50
Total			2,706.00 No's				₹ 1,00,477.00

Amount Chargeable (in words)

INR One Lakh Four Hundred Seventy Seven Only

E. & O.E

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

for Navkar Electrical Enterprises

Declaration

I 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

