

IRN : 8b930d95b89fbefbebf0b777e65e895759e-1  
ba53c7d3cecb104d234b352986de  
Ack No. : 112627690726732  
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-02-004477 (Micro/Traders)  
GSTIN/UIN: 36BPCPB1957F1Z7  
State Name : Telangana, Code : 36  
Contact : 040-6638 6661 / 6662, 98483 54496 / 96661 11371  
E-Mail : [navelectricals2014@gmail.com](mailto:navelectricals2014@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**  
Sachin Mansion, 5-4-137/3 and 4, 2nd  
Floor, MG Road, Sec-Bad.  
GSTIN/UIN : 36AAATM5488Q2ZO  
State Name : **Telangana, Code : 36**

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

**Amount Chargeable (in words)**

**INR Eight Thousand Three Hundred Forty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	7,072.50	9%	636.53	9%	636.53	1,273.06
	<b>Total</b>	<b>7,072.50</b>	<b>636.53</b>		<b>636.53</b>	<b>1,273.06</b>

**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**

for Navkar Electrical Projects

### Declaration

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

