

## e-Invoice



Ack No. : 112527690726732  
Ack Date : 18-Nov-25



Shop No 1141/B, 5-3-373 to 374  
Opp Arya Samaj Mandir  
Gujarathi School Lane, R.P. Road  
Secunderabad-500073  
UDYAM UDYAM-TS-02-00444777 (Micro/Traders)  
GSTIN/UIN: 36BPCPB1957F1Z7  
State Name : Telangana, Code : 36  
Contact 040-6638 6661 / 6662, 98483 54496 / 96661 11371  
E-Mail navkarelectricals2014@gmail.com

**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**  
Soham Mansion, 5-4-107/3 and 4, 2nd  
Floor, MG Road, Sec-Bad.  
GSTIN/UIN : 36AAATM5488Q2ZO  
State Name : Telangana, Code : 36

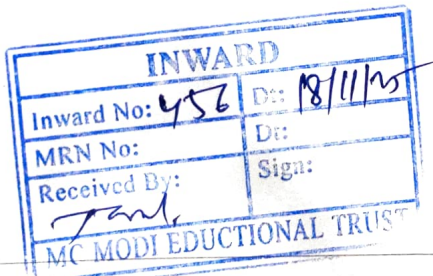
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References

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	

SI 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%				9 %		636.53
	Output SGST @ 9%				9 %		636.53
	Round Off						0.44
	Total		1.00 No's				₹ 8,346.00

**INWARD**  
Inward No: 456 Dt: 18/11/25  
MRN No: Dt:  
Received By: Sign:  
*Tanvi*  
MC MODI EDUCATIONAL TRUST



Amount Chargeable (in words)  
**INR Eight Thousand Three Hundred Forty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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>

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