L146· 4065

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

IRN : **37b566f6c5905f8b47f343eb9fc474a351027-1173331eaa6cd135c6e723265ce**
Ack No. : **112527769483566**
Ack Date : **24-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/4240/25-26**	Dated **24-Nov-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20251121013**	Dated **21-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **Rampally**
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	**20mm PVC Bend**	39174000	**50.00 No's**	7.60	No's		**380.00**
2	**20mm PVC Pipe** *1.2MM*	39172310	**50.00 No's**	60.00	No's		**3,000.00**
							3,380.00
	Output CGST @ 9%			9	%		**304.20**
	Output SGST @ 9%			9	%		**304.20**
	Less : ***Round Off***						**(-)0.40**
	Total		**100.00 No's**				**₹ 3,988.00**

INWARD
Inward No: 2146 Dt: 24/11/25
MRN No: Dt:
Received By: 20251124065 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	380.00	9%	34.20	9%	34.20	68.40
39172310	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,380.00**		**304.20**		**304.20**	**608.40**

Tax Amount (in words) : **INR Six Hundred Eight and Forty 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.

for Navkar Electrical Enterprises
Authorised Signatory

This is a Computer Generated Invoice