2186-2016

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

IRN : **cb4444b837d53261f797a24dc7c4940421bc-ca880251a27dd1bc010a38181ab1**
Ack No. : **112527883635861**
Ack Date : **1-Dec-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/4365/25-26**	Dated **1-Dec-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20251125018**	Dated **25-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	**Pvc Tape**	85469090	**400.00 No's**	9.50	No's		**3,800.00**
2	**25mm PVC J/box**	39174000	**240.00 No's**	23.00	No's		**5,520.00**
3	**25mm PVC Bend** *1.5MM*	39174000	**500.00 No's**	8.10	No's		**4,050.00**
4	**25mm PVC Pipe** *1.5MM*	39172310	**150.00 No's**	71.00	No's		**10,650.00**
							24,020.00
	Output CGST @ 9%			9	%		**2,161.80**
	Output SGST @ 9%			9	%		**2,161.80**
	Round Off						**0.40**
	Total		1,290.00 No's				**₹ 28,344.00**

INWARD
Inward No: 2186 Dt: 2/12/25
MRN No: Dt:
Received By: 20251202016 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Twenty Eight Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	3,800.00	9%	342.00	9%	342.00	684.00
39174000	9,570.00	9%	861.30	9%	861.30	1,722.60
39172310	10,650.00	9%	958.50	9%	958.50	1,917.00
Total	**24,020.00**		**2,161.80**		**2,161.80**	**4,323.60**

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Three and Sixty 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