

IRN : 868fa4013e55cbd5270bab71cd11f59496f10-f568190597e3ac0d0a2c964e9dd
Ack No. : 112527720224052
Ack Date : 20-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 : 040-8638 6661 / 6662, 98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/4151/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20251119011 Dispatch Doc No. Dispatched through By Company Vehicle Terms of Delivery	Dated 20-Nov-25 Mode/Terms of Payment 30 Days Other References Dated 19-Nov-25 Delivery Note Date Destination Rampally
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		

[illegible]

Amount Chargeable (in words)

INR Five Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	4,660.00	9%	419.40	9%	419.40	838.80
Total	4,660.00		419.40		419.40	838.80

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Eighty 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