

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice 1201-4027

IRN : d29205fb30e2518bcaafb944b77e72851f566-
02d726f3a2292b5e522415cee14
Ack No. : 112527945404196
Ack Date : 4-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/4422/25-26	Dated 4-Dec-25	
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	Buyer's Order No. 20251202014	Dated 2-Dec-25	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through By Company Vehicle	Destination Rampally	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	200.00 No's	9.50	No's		1,900.00
2	4M Metal Box (Heavy) ✓	85389000	20.00 No's	47.00	No's		940.00
3	25mm PVC Pipe 1.2MM ✓	39172310	500.00 No's	56.00	No's		28,000.00
							30,840.00
Output CGST @ 9%							2,775.60
Output SGST @ 9%							2,775.60
Round Off							(-).20
Less :							
Total							720.00 No's
							₹ 36,391.00
							E. & O.E

Amount Chargeable (in words) **INR Thirty Six Thousand Three Hundred Ninety One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	1,900.00	9%	171.00	9%	171.00	342.00
85389000	940.00	9%	84.60	9%	84.60	169.20
39172310	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	30,840.00		2,775.60		2,775.60	5,551.20

Tax Amount (in words) : **INR Five Thousand Five Hundred Fifty One and Twenty PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

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

Authorised Signatory

This is a Computer Generated Invoice