



IRN : d29205fb30e2518bcaafb944b77e72851f566-02d726f3a2292b5e522415cee14

Ack No. : 112527945404196

Ack Date : 4-Dec-25



Navkar Electrical Enterprises

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: 36BPC1957F127
State Name : Telangana, Code : 36
Contact: 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)	
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Modi Housing Pvt Ltd

Model 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)	
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Modi Housing Pvt Ltd

5-4-187/3&4, 11nd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	
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NEE/4422/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20251202014

Dispatched through

By Company Vehicle

Terms of Delivery

Dated	
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4-Dec-25

Mode/Terms of Payment

30 Days

Other References

	Dated
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2-Dec-25

Delivery Note Date	
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Destination

Rampally

[illegible]

Amount Chargeable (in words)

INR Thirty Six Thousand Three Hundred Ninety One Only

E. & O.E.

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**

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