

IRN : 4c7c4dcb1257d11dc17ae52a49b72f9efdea-7272afa44dff97f289c824aafb03
 Ack No. : 112528291737222
 Ack Date : 29-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 / 98661 11371
 E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/4860/25-26	Dated 29-Dec-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251217024	Dated 17-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe 1.2mm	39172310	500.00 No's	56.00	No's		28,000.00
	Output CGST @ 9%				9 %		2,520.00
	Output SGST @ 9%				9 %		2,520.00
Total			500.00 No's				₹ 33,040.00



9246364748
 29/12/25

Amount Chargeable (in words)

INR Thirty Three Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	28,000.00		2,520.00		2,520.00	5,040.00

Tax Amount (in words) : **INR Five Thousand Forty 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