

IRN : e68f70a71b56f8e1ef876c44766988f502b35f-90527e0b51f50d198b055afa68
 Ack No. : 112628499290553
 Ack Date : 9-Jan-26



 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/5044/25-26	Dated 9-Jan-26
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20260106022	Dated 6-Jan-26
Consignee (Ship to) Modi Housing Pvt Ltd MHPL Trading @ GV Stores, Sec-Bad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Company Vehicle	Destination Gv Stores
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape	85469090	500.00 No's	9.50	No's		4,750.00
	Output CGST @ 9%				9 %		427.50
	Output SGST @ 9%				9 %		427.50
Total			500.00 No's				₹ 5,605.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	4,750.00	9%	427.50	9%	427.50	855.00
Total	4,750.00		427.50		427.50	855.00

Tax Amount (in words) : **INR Eight Hundred Fifty Five 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