

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 93afa77eb91cc22983626d6a66b7c2a1ec1e-
5976868359c9355a00325d8a2586

Ack No. : 112628634060683

Ack Date : 20-Jan-26

**Navkar Electrical Enterprises**

Navkar Electricals
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R. P. Road
Secunderabad-500003
UDYAM : UDYAM-TS-02-004477 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F127
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662, 98483 54496 / 96861 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)	
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Modi Realty Mallapur LLP

Gulmohar Residency, Survey No 19,
Mallapur, Hyderabad., Next to NFC Rai, Hyderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	
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NEE/5157/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20260116002

Dispatched through

By Company Vehicle

Terms of Delivery

Dated

20-Jan-26

Mode/Terms of Payment

30 Days

Other References

Dated	
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16-Jan-26

Delivery Note Date	
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Destination

Gulmohar Residency

[illegible]

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854460	2,520.00	9%	226.80	9%	226.80	453.60
Total	2,620.00		226.80		226.80	453.60

Tax Amount (in words) : INR Four Hundred Fifty Three and Sixty 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 Naykar Electrical Enterprises

This is a Computer Generated Invoice