



IRN : f838cc27a2a21508dfe54244e84362c4e7a66-
ebe768fb1d6286c60ed89dda090
Ack No. : 112628836830123
Ack Date : 2-Feb-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 : 040-8638 6661 / 6662, 98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/5388/25-26 Dated 2-Feb-26	
Consignee (Ship to) Modi Housing Pvt Ltd MHPL Trading @ GV Stores, Thurkapally, Hyderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note 30 Days	
Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3&4, IIInd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Reference No. & Date. Buyer's Order No. 20260131014 Dispatch Doc No. Dated 30-Jan-26	
		Other References Destination Gv Stores	
		Dispatched through By Company Vehicle Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE 2.5Sqmm	854460	5 coil	1,700.00	coil		8,500.00
						9 %	765.00
						9 %	765.00
Total			5 coil				₹ 10,030.00

Amount Chargeable (in words) **INR Ten Thousand Thirty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount		
854460	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	8,500.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorized Signatory