TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **0700257be6ac1a181ec53b1ea7334032c3c7-934d7b3eab454e5346c60c8d6e7c**
Ack No. : **112628954835934**
Ack Date : **9-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 : 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/5514/25-26**	Dated **9-Feb-26**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20260206031**	Dated **6-Feb-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **Gv Stores**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
MHPL Trading @ GV Stores, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**30mtrs Spring Box**	73201019	**5.00 No's**	440.00	No's		**2,200.00**
	Output CGST @ 9%			9	%		**198.00**
	Output SGST @ 9%			9	%		**198.00**
	Total		**5.00 No's**				**₹ 2,596.00**

MRN NO - 20260209023

INWARD
Inward No: 1551 Dt: 9/2/26
MRN No: Dt:
Received By: NIRAJ Sign:
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73201019	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six 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

This is a Computer Generated Invoice