Tax Invoice

(ORIGINAL FOR RECIPIENT)

Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/4694/22-23**	Dated **20-Mar-23**
Delivery Note	Mode/Terms of Payment **BY RTGS**
Reference No. & Date.	Other References
Buyer's Order No. **20230318004**	Dated **18-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY PERSON**	Destination **SHOP**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**10A 2 Pole MCB**	8536	**2.00 No's**	519.00	No's		**1,038.00**
2	**6 Amps 2 Pole Mcb**	8536	**2.00 No's**	519.00	No's		**1,038.00**
3	**25A 4 Pole RCCB**	8536	**2.00 No's**	2,466.00	No's		**4,932.00**
							7,008.00
	Output CGST @ 9%			9	%		**630.72**
	Output SGST @ 9%			9	%		**630.72**
	Less : ***Round Off***						**(-)0.44**
	Total		**6.00 No's**				**₹ 8,269.00**

Received By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST. IN WARD No: 107231 Date: 21/3/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	7,008.00	9%	630.72	9%	630.72	1,261.44
Total	**7,008.00**		**630.72**		**630.72**	**1,261.44**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty One and Forty Four PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 6 386661 66386662

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

11675

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

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Received By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST. INWARD No. 87607 Date 22/2/23 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11675 Dt. 20/3/23
MRN No 20230320028 Dt. 21/03/23
Received By ... Sign.

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	7,008.00	9%	630.72	9%	630.72	1,261.44
Total	**7,008.00**		**630.72**		**630.72**	**1,261.44**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty One and Forty Four PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Declaration
We declare that this invoice shows the actual price of the

for Navkar Electrical Enterprises