

Tax Invoice

11673
(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
Buyer (Bill to)

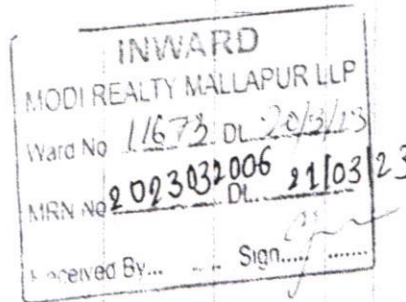
Modi Realty Mallapur LLP

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

Invoice No. **NEE/4692/22-23** Dated **20-Mar-23**
Delivery Note Mode/Terms of Payment **By Rtgs**
Reference No. & Date. Other References
Buyer's Order No. **20230316006** Dated **16-Mar-23**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
By Person **Shop**
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16A 4 Pole Mcb	8536	1.00 No's	1,131.00	No's		1,131.00
2	10A 2 Pole MCB	8536	1.00 No's	519.00	No's		519.00
3	6 Amps 2 Pole Mcb	8536	1.00 No's	519.00	No's		519.00
4	25A 4 Pole RCCB	8536	2.00 No's	2,466.00	No's		4,932.00
							7,101.00
				Output CGST @ 9%		9 %	639.09
				Output SGST @ 9%		9 %	639.09
				Round Off			(-).0.18
Less :							

Received By
M. Shekar
9000978917
M. Shekar



Total 5.00 No's ₹ 8,379.00
E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	7,101.00	9%	639.09	9%	639.09	1,278.18
Total	7,101.00		639.09		639.09	1,278.18

Tax Amount (in words) : INR One Thousand Two Hundred Seventy Eight and Eighteen PAISA Only



Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 60200048602212
Branch & IFS Code : Paradise & HDFC0000042
for Navkar Electrical Enterprises



Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

