

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

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

Invoice No.

NEE/40/23-24

Dated

6-Apr-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230328019

Dated

28-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**Shop**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32Amps SP MCB	8536	10.00 No's	150.00	No's		1,500.00
	Output CGST @ 9%				9 %		135.00
	Output SGST @ 9%				9 %		135.00
Total			10.00 No's				₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

INWARD	
Inward No. 750	Dt: 8/4/23
MRN No:	Dt:
Received By:	Sign: [Signature]

20230408002

Company's Bank Details

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

for Navkar Electrical Enterprises

Declaration

M H P L-SOV-III

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

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36BPCPB1957F1Z7

DELIVERY CHALLAN**NAVKAAR ELECTRICAL ENTERPRISES***Distributor / Dealer for Major Electrical Manufacturers*

5-2-340, Street No. 6, Lane No. 2, Hyderbasti, R.P. Road, Secunderabad-3. Telangana.

Ph : 9848354496, Centrex : 66386661 / 6662

Email : navkarelectricals2014@gmail.com

S.No.

120

Date.....

M/s.....

Modi Housing pvt Ltd

GST No.

36NADCM5906D270

P.O. No.

20230328019

Date.

28/3/23

S.No.	PARTICULARS	Quantity	Rate	Per
①	32 Amps Sp MCB	10		
INWARD Inward No. <i>150</i> DE <i>8/4/23</i> MRN No: Da: Received By: Sign: <i>[Signature]</i> M H P L-SOV-III <i>20230408002</i>				

Please receive the goods in good condition.

For NAVKAAR ELECTRICAL ENTERPRISES

Receiver's Signature

[Signature]