

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Navkar Electrical Enterprises
 No. 1141/B, 5-3-373 to 374
 Arya Samaj Mandir
 Gururathi 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/4900/22-23	Dated 31-Mar-23
Delivery Note	Mode/Terms of Payment By Rtg
Reference No. & Date.	Other References
Buyer's Order No. 20230329009	Dated 28-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shop
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Pvc Flexible Pipe (25 Mtrs)	39173290	2 Roll	150.00	Roll		300.00
	Output CGST @ 9%				9 %		27.00
	Output SGST @ 9%				9 %		27.00

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11798 Dt 28/3/23
 MRN No 20230331037 110A/23
 Received By... Sign...

Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

HSN/SAC

39173290

Total

2 Roll

₹ 354.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
300.00	9%	27.00	9%	27.00	54.00
Total		300.00		27.00	54.00

Tax Amount (in words) : INR Fifty Four Only



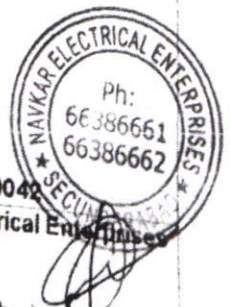
Declaration

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



This is a Computer Generated

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/4900/22-23

Dated

31-Mar-23

Delivery Note

Mode/Terms of Payment

By Rtg

Reference No. & Date.

Other References

Buyer's Order No.

20230329009

Dated

28-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Shop

Terms of Delivery

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1	25mm Pvc Flexible Pipe (25 Mtrs)	39173290	2 Roll	150.00	Roll		300.00
	Output CGST @ 9%				9 %		27.00
	Output SGST @ 9%				9 %		27.00
Total			2 Roll				₹ 354.00
Amount Chargeable (in words)							E. & O.E
INR Three Hundred Fifty Four Only							

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39173290	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : INR Fifty Four 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

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Authorized Signatory

