24426

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 Properties Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion,

M G Road, Sec-Bad

36AABCM4761E1ZM GSTIN/UIN State Name

: Telangana, Code : 36

Invoice No.	Dated 15-Apr-23				
NEE/188/23-24 Delivery Note	Mode/Terms of Payment By Rtgs				
Reference No. & Date.	Other References				
Buyer's Order No. 20230413063 Dispatch Doc No.	Dated 15-Apr-23 Delivery Note Date				
Dispatched through By Person	Destination Shop				

	Descri ption of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI √o.	Description of occur	25250000	1.00 No's	600.00	No's		600.00
1	Float Switch 5 Mtr	85369090	1,00 NO 5				
	Output CGST @ 9 Output SGST @ 9	% %		9			54.00 54.00
		INWA	RD	129			
	MRN	d By:	Sign G	e de la constante de la consta			
		PROPERTIES P					
	Received By M.Shekar		r	Jen-	- 20	230	1700 6
	9000978917 N.Shr			_	15	1-64	-2027
			1.00 No's				₹ 708.0

Amount Chargeable (in words)

INR Seven Hundr					Taxable	Central Tax		Total
	HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
			The second second	9%	54.00	9%	54.00	108.00
05000000			600.00	976			54.00	108.00
85369090		Total	600.00		64.00		04.00	

Total

Tax Amount (in words) : INR One Hundred Eight Only

Company's Bank Details

Bank Name

HDFC BANK 50200048602212

A/c No.

Branch & IFS Code Paradise & HDF C0000042

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 E & O E