

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Navkar Electrical Enterprises
 Shop No. 1, 41/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)
Mehta & Modi Realty Kowkur LLP
 5-4-187/3 & 4, IInd Floor, Soham Mansion,
 M G Road, Sec-Bad.
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

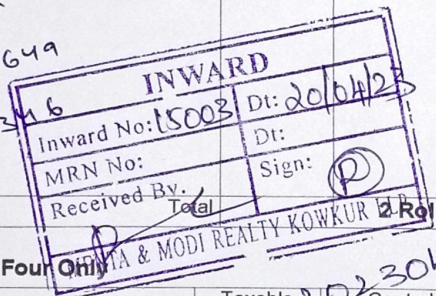
Invoice No. NEE/265/23-24	Dated 19-Apr-23
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20230415042	Dated 15-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shop
Terms of Delivery	

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

P.H. 19/04/24

TS10UB5649

8712311346



Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

₹ 354.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

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.

Authorised Signatory