

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                           |                                         |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|
| <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.<br><b>NEE/473/23-24</b>     | Dated<br><b>5-May-23</b>                |
| Buyer (Bill to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4, II Nd Floor, Soham Mansion,<br>MG Road, Sec-Bad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                   | Delivery Note                           | Mode/Terms of Payment<br><b>By Rtgs</b> |
|                                                                                                                                                                                                                                                                           | Reference No. & Date.                   | Other References                        |
|                                                                                                                                                                                                                                                                           | Buyer's Order No.<br><b>20230427042</b> | Dated<br><b>27-Apr-23</b>               |
|                                                                                                                                                                                                                                                                           | Dispatch Doc No.                        | Delivery Note Date                      |
|                                                                                                                                                                                                                                                                           | Dispatched through                      | Destination                             |
|                                                                                                                                                                                                                                                                           | Terms of Delivery                       |                                         |

| SI No. | Description of Goods | HSN/SAC | Quantity  | Rate     | per  | Disc. % | Amount     |
|--------|----------------------|---------|-----------|----------|------|---------|------------|
| 1      | 48" Celling Fan      | 8414    | 2.00 No's | 1,350.00 | No's |         | 2,700.00   |
|        | Output CGST @ 9%     |         |           |          | 9 %  |         | 243.00     |
|        | Output SGST @ 9%     |         |           |          | 9 %  |         | 243.00     |
| Total  |                      |         | 2.00 No's |          |      |         | ₹ 3,186.00 |

Received By  
M.Shekar  
9000978917

M. Shekar



Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand One Hundred Eighty Six Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 8414    | 2,700.00      | 9%          | 243.00 | 9%        | 243.00 | 486.00           |
| Total   | 2,700.00      |             | 243.00 |           | 243.00 | 486.00           |

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

Company's Bank Details

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

Declaration

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

for Navkar Electrical Enterprises

Authorized Signatory

CPB1957F1Z7

# DELIVERY CHALLAN

## NAV KAR 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

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Date: 5/5/2023

M/S: Modi Realty Mallapur LLP

GST No. 36AAE1MMS9R1ZP P.O. No. 26230421042 Date: 27/5/23

| S.No. | PARTICULARS     | Quantity | Rate | Per |
|-------|-----------------|----------|------|-----|
| ①     | 48" ceiling fan | 2        |      |     |



M. Shekar  
9000978917  
05/05/23

Received By  
M. Shekar  
9000978917  
[Signature]

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 12075 DL 05/5/23  
MRN No. 2023050857 06/5/23  
Sign: [Signature]

Please receive the goods in good condition.

For NAV KAR ELECTRICAL ENTERPRISES

Receiver's Signature

GSTIN : 36BPCPB1957F1Z7

DELIVERY CHALLAN**NAVKAR 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.

**137**Date 5/5/2023

M/s

Modi Realty Mallapur Lp.

GST No.

36AAEFM1459R1ZP

P.O. No.

20230427042

Date

27/4/2023

| S.No.                                                  | PARTICULARS     | Quantity | Rate | Per |
|--------------------------------------------------------|-----------------|----------|------|-----|
| ①                                                      | 48" ceiling fan | 2        |      |     |
| <div>M. Shukla<br/>9000978917<br/>05/05/23<br/>f</div> |                 |          |      |     |

Please receive the goods in good condition.

For NAVKAR ELECTRICAL ENTERPRISES

Receiver's Signature