

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 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/553/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20230504047 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 10-May-23 Mode/Terms of Payment By Rtgs Other References Dated 4-May-23 Delivery Note Date Destination
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	300sqmm ALS Lugs	85369090	10.00 No's	50.00	No's		500.00
	Output CGST @ 9%				9 %		45.00
	Output SGST @ 9%				9 %		45.00
Total			10.00 No's				₹ 590.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : INR Ninety 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

Authorised Signatory