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

Invoice No. **NEE/552/23-24**	Dated **10-May-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20230505006**	Dated **4-May-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Gi Strip** *25 x 6mm*	7212	**130.0 Mtrs**	100.00	Mtrs		**13,000.00**
2	**Gi Strip** *40 x 6mm*	7212	**100.0 Mtrs**	141.60	Mtrs		**14,160.00**
3	**150sqmm ALS Lugs**	85369090	**5.00 No's**	16.69	No's		**83.45**
4	**63mm D/C Cable Gland**	85389000	**3.00 No's**	862.50	No's	18 %	**2,121.75**
5	**185Sqmm Copper Lugs**	85369090	**12.00 No's**	90.00	No's		**1,080.00**
6	**70Sqmm Copper Lugs**	85369090	**20.00 No's**	20.00	No's		**400.00**
7	**120sqmm ALS Lugs**	85369090	**50.00 No's**	12.89	No's		**644.50**
8	**50sqmm ALS Lugs**	85369090	**20.00 No's**	5.57	No's		**111.40**
9	**25sqmm ALS Lugs**	85369090	**8.00 No's**	2.79	No's		**22.32**
							31,623.42
	Output CGST @ 9%			9	%		**2,846.12**
	Output SGST @ 9%			9	%		**2,846.12**
	Round Off						**0.34**
	Total						**₹ 37,316.00**

Received By
M.Shekar
9000978917
M.Shekar

MRN:- 20230510026

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7212	27,160.00	9%	2,444.40	9%	2,444.40	4,888.80
85369090	2,341.67	9%	210.76	9%	210.76	421.52
85389000	2,121.75	9%	190.96	9%	190.96	381.92
Total	**31,623.42**		**2,846.12**		**2,846.12**	**5,692.24**

Tax Amount (in words) : **INR Five Thousand Six Hundred Ninety Two and Twenty Four PAISA Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12124 Dt 10/5/23
MRN No. ____ Dt ____
Received By ____ Sign ____

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

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

Authorised Signatory

This is a Computer Generated Invoice