

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

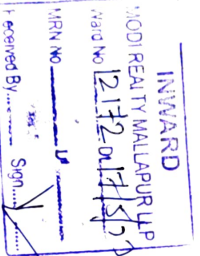
Navkar Electrical Enterprises Shop No 1141/B 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R P Road Secunderabad-500003 GSTIN/UIN : 36BPCB1955F127 State Name : Telangana Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No NEE/7/23-24	Dated 17-May-23
Modi Realty Mallapur LLP 5-4-187/3&4 II Nd Floor, Soham Mansion, MG Road, Sec-Bad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note Reference No. & Date Buyer's Order No 20230516055 Dispatch Doc No	Mode/Terms of Payment By R/gs Other References Dated 16-May-23 Delivery Note Date
Buyer (Bill to)	Dispatched through By Person Terms of Delivery	Destination Shop

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100A MCCR 4 Pde	85362030	1.00 No's	2 800.00	No's		2,800.00
	Output CGST @ 9% Output SGST @ 9%			9 % 9 %			252.00 252.00

Received By
M.Shekar
9000978917

18/5/23

MRD/- 20230517074.



Amount Chargeable (in words) Total

1.00 No's

₹ 3,304.00

E & O E

INR Three Thousand Three Hundred Four Only

HSN/SAC

85362030	Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount
	2,800.00	9%	252.00	9%	252.00	504.00
	Total		252.00		252.00	504.00

Tax Amount (in words) : INR Five Hundred Four 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

A/c No.

Branch & IFS Code : 60200048602212

: HDFC BANK

: 60200048602212

Paradise & HDFC0000042

for Navkar Electrical Enterprises

This is a Computer Generated Invoice

Authorised Signatory

