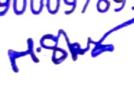
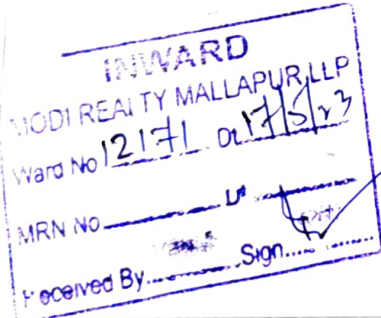


Tax Invoice

(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/677/23-24	Dated 17-May-23
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	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date	Other References
	Buyer's Order No. 20230513007	Dated 12-May-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	GI Patti 25 x 3mm	721220	10.00 No's	315.00	No's		3,150.00
	Output CGST @ 9%				9 %		283.50
	Output SGST @ 9%				9 %		283.50
Received By M.Shekar 9000978917   MRN:- 202305130073-							
Total			10.00 No's				₹ 3,717.00

Amount Chargeable (in words)

E & O E

INR Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721220	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

Tax Amount (in words) : INR Five Hundred Sixty Seven 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