## 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 Properties Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road, Sec-Bad 36AABCM4761E1ZM GSTIN/UIN

Telangana, Code: 36

Invoice No.	Dated 17-May-23				
NEE/678/23-24					
Delivery Note	Mode/Terms of Paymen				
	By Rtgs				
Reference No. & Date	Other References				
Buyer's Order No.	Dated				
20230513032	13-May-23				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				
By Person	Shop				
Terms of Delivery					

							Din = 0/	Amount
1	Descript	tion of Goods	HSN/SAC	Quantity	Rate	per	Disc %	AJTIOUTI
0.								
1	48" Celling Fan		8414	12.00 No's	1.350.00	No's		16,200.00
		Output CGST @ 9% Output SGST @ 9%			9 9	%		1,458.00 1,458.00
	Received By M.Shekar 9000978917							20130518
	Mark	INWARI Inward No: 2499   MRN No:   III Received By:   Signature   Signature	19\$			1	MENS	20230518 te 19-15
		MODI FLO CRTIFS F	SY No. 82	12.00 No's				₹ 19,116.00

Amount Chargeable (in words)

State Name

INR Nineteen Thousand One Hundred Sixte	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	reace	Amount	Tax Amount 2 916 00
	16.200.00	9%	1,458 00	9%	1,458.00 1,458.00	2,916.00
8414 Total	16,200.00		1,468.00			

Tax Amount (in words) INR Two Thousand Nine Hundred Sixteen Only

Company's Bank Details

Bank Name

HDFC BANK

A/c No

50200048602212

Branch & IFS Code Paradise & HDFC0000042

for Navkar Electrical Enterprises

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

Authorized Signatory

ESOE