

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
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. 20230505006	Dated 4-May-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI 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
					9 %		2,846.12
					9 %		2,846.12
							0.34
							₹ 37,316.00

Output CGST @ 9%
 Output SGST @ 9%
 Round Off

Received By
 M. Shekar
 9000978917
 M. Shekar



Amount Chargeable (in words)

INR Thirty Seven Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



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/552/23-24

Delivery Note

Dated

10-May-23

Mode/Terms of Payment

By Rtg

Other References

Reference No. & Date

Buyer's Order No.

20230505006

Dispatch Doc No.

Dated

4-May-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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Total							₹ 37,316.00 E & O E

Received By
M. Shekar
9000978917
M. Shekar

MRN: - 20230510026

Amount Chargeable (in words)

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

INWARD
MODI REALTY MALLAPUR LLP
WB No. 12124 or 101012
MRN NO. _____

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

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HDFC BANK

A/c No.

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for Navkar Electrical Enterprises

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