

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/678/23-24		Dated 17-May-23	
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment By Rtgs	
		Reference No. & Date.		Other References	
		Buyer's Order No. 20230513032		Dated 13-May-23	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through By Person		Destination Shop	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	48" Ceiling Fan	8414	12.00 No's	1,350.00	No's		16,200.00
	Output CGST @ 9%				9 %		1,458.00
	Output SGST @ 9%				9 %		1,458.00
Total			12.00 No's				₹ 19,116.00

Amount Chargeable (in words) **INR Nineteen Thousand One Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
8414	16,200.00	Rate	Amount	Rate	Amount	2,916.00
		9%	1,458.00	9%	1,458.00	
Total	16,200.00		1,458.00		1,458.00	2,916.00

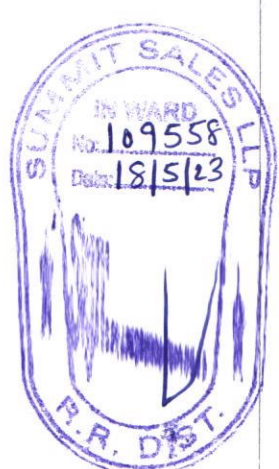
Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixteen Only**

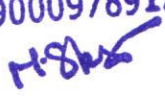
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorized Signatory



Received By
M. Shekar
9000978917


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 Properties Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion,
M G Road, Sec-Bad
GSTIN/UIN 36AABCM4761E1ZM
State Name: Telangana, Code 36

Invoice No

NEE/678/23-24

Delivery Note

Reference No. & Date

Buyer's Order No

20230513032

Dispatch Doc No

Dispatched through

By **Person**

Terms of Delivery

Dated

17-May-23

Mode/Terms of Payment

By Rtg's

Other References

Dated

13-May-23

Delivery Note Date

Destination

Shop

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	48" Ceiling Fan	8414	12.00 No's	1350.00	No's		16,200.00
	Output CGST @ 9%				9 %		1,458.00
	Output SGST @ 9%				9 %		1,458.00

Received By
M. Shekar
9000978917
MSK

INWARD	
Inward No: 2499	128-23
MRN No:	
Received By:	Sign: (Signature)
Model:	Serial No:

MRN-20230518002
Date 17-5-23

Total 12.00 No's ₹ 19,116.00
E & OE

Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words)

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