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

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/677/23-24**	Dated **17-May-23**
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	

Sl 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**
	Total		**10.00 No's**				**₹ 3,717.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP
IN WARD
No. 109557
Date 18/5/23
Sign.
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Seventeen Only

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

Authorised Signatory

This is a Computer Generated Invoice

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

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	Total		**10.00 No's**				**₹ 3,717.00**

Received By
M.Shekar
9000978917
HShek

INWARD
MODI REALTY MALLAPUR LLP
Inward No 12171 Dt 17/5/23
MRN NO
Received By ... Sign ...

MRN:- 20230517073.

SALES LLP
INWARD
No. 89109
Date 25/5/23
Sign
R.R. DIST.

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Seventeen Only

E. & O.E

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