

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 Housing Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

NEE/713/23-24

Delivery Note

Dated

23-May-23

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230520021

Dated

20-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	4sqmm X2 Core Alu Armode Cable	8544	200.0 Mtrs	64.50	Mtrs		12,900.00
	Output CGST @ 9%				9 %		1,161.00
	Output SGST @ 9%				9 %		1,161.00
Total			200.0 Mtrs				₹ 15,222.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8544	12,900.00	Rate 9% Amount 1,161.00	Rate 9% Amount 1,161.00	Tax Amount 2,322.00
Total	12,900.00	1,161.00	1,161.00	2,322.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Two 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