

Amount Chargeable (in words)

150.0 Mtrs

₹ 9,293.00

E. & O.E

INR Nine Thousand Two Hundred Ninety Three Only

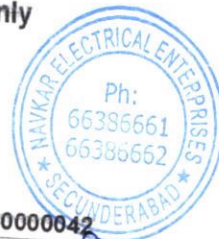
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7212	7,875.00	9%	708.75	9%	708.75	1,417.50
Total	7,875.00		708.75		708.75	1,417.50

Tax Amount (in words) : **INR One Thousand Four Hundred Seventeen and Fifty 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.

This is a Computer Generated Invoice

Authorized Signatory

Date: _____
* Sign: _____ *

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gi Strip 25 x 3mm	7212	150.0 Mtrs	52.50	Mtrs		7,875.00
	Output CGST @ 9%				9 %		708.75
	Output SGST @ 9%				9 %		708.75
	Round Off						0.50

Received By
M. Shekar
9000978917
M. Shekar

MIT SALES

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 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/686/23-24
Delivery Note
Reference No & Date
Buyer's Order No
20230516086
Dispatch Doc No
Dispatched through
Terms of Delivery

Dated
18-May-23
Mode/Terms of Payment
By Rtgs
Other References

Dated
16-May-23
Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Gi Strip 25 x 3mm	7212	150.0 Mtrs	52.50	Mtrs	7,875.00

Output CGST @ 9% 708.75
Output SGST @ 9% 708.75
Round Off 0.50

Received By
M. Shekar
9000978917
M. Shekar



M.R.N. - 20230518022

Total 150.0 Mtrs ₹ 9,293.00
E & O E

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Ninety Three Only

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7212	7,875.00	9%	708.75	9%	708.75	1,417.50
Total	7,875.00		708.75		708.75	1,417.50

Tax Amount (in words) **INR One Thousand Four Hundred Seventeen and Fifty PAISA Only**

MODI REALTY MALLAPUR LLP
Ward No 12175 on 18/5/23
MRN NO L

Declaration Received By... Sign...
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

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