

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/679/23-24

Dated

17-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230516055

Dated

16-May-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

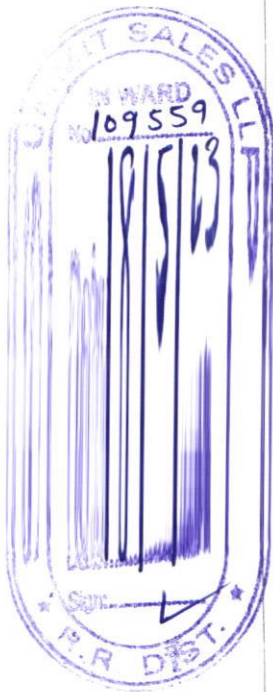
Destination

By Person**Shop**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100A MCCB 4 Pole	85362030	1.00 No's	2,800.00	No's		2,800.00
	Output CGST @ 9%				9 %		252.00
	Output SGST @ 9%				9 %		252.00
Total			1.00 No's				₹ 3,304.00

Received By
M. Shekar
9000978917
MSK



E. & O.E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : **INR Five Hundred Four 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.

Authorized 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
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/679/23-24

Reference No & Date

Buyer's Order No
20230516055
Dispatch Doc No

Dispatched through
By Person
Terms of Delivery

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

Dated
16-May-23
Delivery Note Date

Destination
Shop

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	100A MCCB 4 Pole	85362030	1.00 No's	2,800.00	No's	2,800.00
	Output CGST @ 9%			9 %		252.00
	Output SGST @ 9%			9 %		252.00

Received By
M. Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12172 out 7/5/23
MRN NO _____
Received By _____ Sign _____

MRN! - 20230517074.

Total 1.00 No's ₹ 3,304.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
85362030	2,800.00	9% 252.00	9% 252.00	504.00
Total	2,800.00	252.00	252.00	504.00

Tax Amount (in words) : INR Five Hundred Four Only



Company's Bank Details

Bank Name **HDFC BANK**
A/c No **50200048602212**
Branch & IFS Code **Paradise & HDFC0000042**

Declaration

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