

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/UID : 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

NEE/973/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230607017

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-Jun-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

7-Jun-23

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	48" Ceiling Fan	8414	2.00 No's	1,450.00	No's		2,900.00
	Output CGST @ 9%				9 %		261.00
	Output SGST @ 9%				9 %		261.00
Total			2.00 No's				₹ 3,422.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8414	2,900.00	9%	261.00	9%	261.00	522.00
Total	2,900.00		261.00		261.00	522.00

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

Authorised Signatory

This is a Computer Generated Invoice

