

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/967/23-24**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **20230603039**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **7-Jun-23**
 Mode/Terms of Payment
By Rtgs
 Other References
 Dated **3-Jun-23**
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100A Change Over Switch	8536	2.00 No's	6,980.00	No's		13,960.00
	Output CGST @ 9%				9 %		1,256.40
	Output SGST @ 9%				9 %		1,256.40
	Round Off						0.20
Total			2.00 No's				₹ 16,473.00

Received By
M. Shekar
 9000978917

M. Shekar

MRN:- 20230607071

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 12379 dt 7/6/23
 MRN NO _____
 Received By... Sign...

Amount Chargeable (in words) **INR Sixteen Thousand Four Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	13,960.00	9%	1,256.40	9%	1,256.40	2,512.80
Total	13,960.00		1,256.40		1,256.40	2,512.80

Tax Amount (in words) : **INR Two Thousand Five Hundred Twelve and Eighty PAISA 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