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/964/23-24**	Dated **7-Jun-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20230602057**	Dated **2-Jun-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**48" Celling Fan**	8414	**21.00 No's**	1,350.00	No's		**28,350.00**
	Output CGST @ 9%			9	%		2,551.50
	Output SGST @ 9%			9	%		2,551.50
	Total		**21.00 No's**				**₹ 33,453.00**

Received By
M.Shekar
9000978917
M.Shekar

MRN:- 20230607070.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12378 Dt. 7/6/23
MRN No. ____ Dt. ____
Received By... Sign...

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Thousand Four Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	28,350.00	9%	2,551.50	9%	2,551.50	5,103.00
Total	**28,350.00**		**2,551.50**		**2,551.50**	**5,103.00**

Tax Amount (in words) : **INR Five Thousand One Hundred Three Only**

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

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

Authorised Signatory

This is a Computer Generated Invoice