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	Invoice No. **NEE/713/23-24**	Dated **23-May-23**
	Delivery Note	Mode/Terms of Payment **By Rtgs**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Housing Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20230520021**	Dated **20-May-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4sqmm X2 Core Alu Armode Cable**	8544	**200.0 Mtrs**	64.50	Mtrs		**12,900.00**
	Output CGST @ 9%			9	%		**1,161.00**
	Output SGST @ 9%			9	%		**1,161.00**
	Total		**200.0 Mtrs**				**₹ 15,222.00**

SUMMIT SALES LLP R.R. DIST. IN-WARD No: 109824 Date: 28/5/23 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 2819 Date: 27/5/23 Sign:

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	12,900.00	9%	1,161.00	9%	1,161.00	2,322.00
Total	**12,900.00**		**1,161.00**		**1,161.00**	**2,322.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Two Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

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

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	Invoice No. **NEE/713/23-24**	Dated **23-May-23**
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	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	**4sqmm X2 Core Alu Armode Cable**	8544	**200.0 Mtrs**	64.50	Mtrs		**12,900.00**
	Output CGST @ 9%			*9*	%		**1,161.00**
	Output SGST @ 9%			*9*	%		**1,161.00**
	Total		**200.0 Mtrs**				**₹ 15,222.00**

INWARD
Inward No: 779 Dt: 24/5/23
MRN No: Dt:
Received By: Sign:
MHPL-SOV-III

20230524038

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	12,900.00	9%	1,161.00	9%	1,161.00	2,322.00
Total	**12,900.00**		**1,161.00**		**1,161.00**	**2,322.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Two Only**

SUMUKHA SALES LLP R.R. DIST.
INWARD No: 89487 Date: 7/6/23 Sign:

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Declaration
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for Navkar Electrical Enterprises

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