

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/UID: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/826/23-24	Dated 29-May-23
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3 & 4, IInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UID : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20230527016	Dated 26-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	6 Module Surface Box	8538	11.00 No's	135.00	No's		1,485.00
2	6A Switch	8536	11.00 No's	15.00	No's		165.00
							1,650.00
	Output CGST @ 9%				9 %		148.50
	Output SGST @ 9%				9 %		148.50
Total			22.00 No's				₹ 1,947.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	1,485.00	9%	133.65	9%	133.65	267.30
8536	165.00	9%	14.85	9%	14.85	29.70
Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words) : INR Two Hundred Ninety Seven 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

