

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

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/973/23-24

Dated

7-Jun-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230607017

Dated

7-Jun-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	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

Received By
 M. Shekar
 9000978917
 H88x



Amount Chargeable (in words)

E. & O.E

INR Three Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		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

GSTIN : 36BPCPB1957F1Z7

DELIVERY CHALLAN**NAVKAR ELECTRICAL ENTERPRISES***Distributor / Dealer for Major Electrical Manufacturers*

5-2-340, Street No. 6, Lane No. 2, Hyderbasti, R.P. Road, Secunderabad-3. Telangana.

Ph : 9848354496, Centrex : 66386661 / 6662

Email : navkarelectricals2014@gmail.com

S.No.

170Date 07/06/2023M/s. Modi Realty Mallapur UpGST No. 36AAEFM1459R1ZP P.O. No. 20230607017 Date 7/06/2023

S.No.	PARTICULARS	Quantity	Rate	Per
①	48" Celling fan	2 No's		
Received By M. Shekar 9000978917 MSK				

Please receive the goods in good condition.

For NAVKAR ELECTRICAL ENTERPRISES

Receiver's Signature

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/973/23-24
Delivery Note
Reference No. & Date

Dated
7-Jun-23
Mode/Terms of Payment
By Rtgs
Other References

Buyer's Order No
20230807017
Dispatch Doc No

Dated
7-Jun-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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

Received By
M. Shekar
9000978917
M. Shekar



118 No - 20230607072
INWARD
MODI REALTY MALLAPUR LLP
Ware No 12380, Dt 12/6/23
MRN No
Received By... Sign...

Total 2.00 No's ₹ 3,422.00

E & O E

Amount Chargeable (in words)

INR Three Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000045**

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice