

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/963/23-24

Dated

7-Jun-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230606009

Dated

5-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" Celling Fan	8414	1.00 No's	1,350.00	No's		1,350.00
	Output CGST @ 9%				9 %		121.50
	Output SGST @ 9%				9 %		121.50
Total			1.00 No's				₹ 1,593.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,350.00		121.50		121.50	243.00

Tax Amount (in words) : **INR Two Hundred Forty Three 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

GSTIN : 36BPCPB1957F1Z7

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

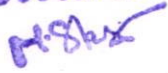
5-2-340, Street No. 6, Lane No. 2, Hyderbasti, R.P. Road, Secunderabad-3. Telangana.

Ph : 9848354496, Centrex : 66386661 / 6662

Email : navkarelectricals2014@gmail.com

S.No.

167Date 07/6/2023M/s Modi Realty Mallapur UpGST No. 36AACEFM1459R1ZP P.O. No. 20230606009 Date 5/6/2023

S.No.	PARTICULARS	Quantity	Rate	Per
①	48" Ceiling fan	1		
Received By M. Shekar 9000978917 				

Please receive the goods in good condition.

For NAVKAR ELECTRICAL ENTERPRISES

Receiver's Signature



Tax Invoice

Navkar Electrical Enterprises

Shop No. 114/115, A-173 to 174
Opp. Arya Namak Mandir
Gujarat to Road Lane, R.P. Road
Secunderabad 500003
GSTIN/UIN: 36AAEFM1459R1ZP
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/963/23-24

Invoice Date

Invoice

7-Jun-23

Invoice Terms of Payment

By Note

Other Statements

Reference No. & Date

Buyer's Order No.

20230606009

Dispatch Date

Order

6-Jun-23

Invoice Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN Code	Quantity	Rate	per Unit %	Amount
1	48" Ceiling Fan	8414	1.00 No's	1,350.00	No's	1,350.00
					9 %	121.50
					9 %	121.50

Output CGST @ 9%
Output SGST @ 9%

Received By
M. Shekar
9000978917

M. Shekar



MRN- 20230607069

INWARD
MODI REALTY MALLAPUR LLP
Date No 12377, a 7/6/23

MRN No

Sign

Total

1.00 No's

₹ 1,593.00

E & OE

Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	1,350.00	9%	121.50	9%	121.50	243.00
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Branch & IFS Code : Paradise & HDFC0000042

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