

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/967/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.
20230603039

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-Jun-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

3-Jun-23

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100A Change Over Switch	8536	2.00 No's	6,980.00	No's		13,960.00
	Output CGST @ 9%				9 %		1,256.40
	Output SGST @ 9%				9 %		1,256.40
	Round Off						0.20
Total			2.00 No's				₹ 16,473.00

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	13,960.00	9%	1,256.40	9%	1,256.40	2,512.80
Total	13,960.00		1,256.40		1,256.40	2,512.80

Tax Amount (in words) : **INR Two Thousand Five Hundred Twelve and Eighty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

Branch & IFS Code : **Paradise & HDFC0000042**

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

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.

Date 07/06/2023M/s. Modi Realty Mallapur LpGST No. 36AAEFM1459R1ZP P.O. No. 20230603039 Date 3/6/2023

S.No.	PARTICULARS	Quantity	Rate	Per
①	100Amps 4 pole Change over Switch	2 Nos.		
Received By M. Shekar 9000978917 <i>M. Shekar</i>				

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
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 Secunderabad-500003
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Terms of Delivery

Dated
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 Mode/Terms of Payment
By Rtg
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Dated
3-Jun-23
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	100A Change Over Switch	8536	2.00 No's	6,980.00	No's		13,960.00
						9 %	1,256.40
						9 %	1,256.40
							0.20

Output CGST @ 9%
 Output SGST @ 9%
 Round Off

Received By
M. Shekar
9000978917

M. Shekar



MRN: 20230607071

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 12379, 07/6/23
 MRN No _____
 Received By _____ Sign _____

Total 2.00 No's ₹ 16,473.00

E & O E

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	13,960.00	9%	1,256.40	9%	1,256.40	2,512.80
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