

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>Navkar Electrical Enterprises</b> 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)	Invoice No. <b>NEE/1093/23-24</b>	Dated <b>14-Jun-23</b>
	Delivery Note	Mode/Terms of Payment <b>By Rtgs</b>
<b>Mehta &amp; Modi Realty Kowkur LLP</b> 5-4-187/3 & 4, IInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. <b>20230613006</b>	Dated <b>13-Jun-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>By Person</b>	Destination <b>Shop</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C Bend	3917	50.00 No's	15.72	No's	63 %	290.82
							Output CGST @ 9%
							26.17
							Output SGST @ 9%
							26.17
	Less :						Round Off
							(-).0.16
							<b>Total</b>
			50.00 No's				<b>₹ 343.00</b>

P.# 14/06/23  
 TS10UB5649  
 8212311346

Amount Chargeable (in words) **INR Three Hundred Forty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
3917	290.82	9%	26.17	9%	26.17	52.34
<b>Total</b>	<b>290.82</b>		<b>26.17</b>		<b>26.17</b>	<b>52.34</b>

Tax Amount (in words) **INR Fifty Two and Thirty Four PAISA Only**

Inward No. 16167	Dr: 14/6/23
MRN No.:	Dr:
Received By. [Signature]	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Mrn - 20230614042  
 dtd - 14/06/23  
 Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200048602212**  
 Branch & IFS Code: **Paradise & HDFC0000032**



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