

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 Housing Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.
NEE/1217/23-24
Delivery Note
179
Reference No. & Date.

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

Buyer's Order No.
20230621075
Dispatch Doc No.

Dated
21-Jun-23
Delivery Note Date
22-Jun-23

Dispatched through
By Person
Terms of Delivery

Destination
Shop

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	7450 Junction Box	8538	4.00 No's	4,250.00	No's		17,000.00
	Output CGST @ 9%				9 %		1,530.00
	Output SGST @ 9%				9 %		1,530.00
Total			4.00 No's				₹ 20,060.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8538	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words) : **INR Three Thousand Sixty 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

IN : 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.

179

Date.

22/06/23

M/s.

MOOI Housing Pvt. Co.

GST No.

36AADU5906D270

P.O. No.

20220621075

Date.

21/06/23

S.No.	PARTICULARS	Quantity	Rate	Per
①	7450 JUNCTION BOX. 675 X 475 X 200	6 NOS.		
INWARD Inward No. 799 MRN No: Received By: Dt: 23/6/23 By: Sign: [Signature] M W P L-SOV-III				

Please receive the goods in good condition.

For NAVKAR ELECTRICAL ENTERPRISES

Receiver's Signature