

Tax Invoice

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)	
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MODI REALITY POCHARAM LLP

SOHAM MANSION, 5-4-187/3 AND 4, M G
ROAD, M G ROAD, SECUNDERABAD,
Hyderabad, Telangana, 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.

NEE/1235/23-24

Delivery Note

182

Reference No. & Date.

Buyer's Order No.

20230622042

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

23-Jun-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

22-Jun-23

Delivery Note Date

23-Jun-23

Destination

Shop

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Three Thousand Nine Hundred Twenty Nine Only

INR Three Thousand Nine Hundred Twenty Nine Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,329.45	9%	299.65	9%	299.65	599.30
3917						
	Total		299.65		299.65	599.30

Tax Amount (in words) : **INR Five Hundred Ninety Nine and Thirty PAISA Only**

Declaration

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