## Tax Invoice

**Navkar Electrical Enterprises** Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School I,ane, R.P. Road

Secunderabad-500003

GSTIN/UIN: 36BPCPB1957F1Z7 State Name: Telangana, Code: 36 E-Mail: navkarelectricals2014@gmail.com

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3 & 4, IInd Floor, Soham Mansion,

M G Road, Sec-Bad.

GSTIN/UIN

: 36ABLFM7631F1Z3

State Name

: Telangana, Code : 36

Invoice No.	Dated
NEE/1093/23-24	14-Jun-23
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230613006	13-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Shop

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% Output SGST @ 9% Less: Round Off			9	%		26.17 26.17 (-)0.16
		O TO DE	RTIES OUT				
	IN WARD No. 110111 Date: 2414123 0	Office	Sam No.				
	7.8. 5151.		50.00 No's				₹ 343.00

Amount Chargeable (in words)

**INR Three Hundred Forty Three Only** 

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 26.17 290.82 26.17 52.34 Total 290.82 26.17 26.17 52.34

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

Company's Bank Details

Bank Name A/c No.

: HDFC BANK

: 50200048602212 Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electrical Enterpri

E. & O.E

Authorised Signator

Declaration

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

## Tax Invoice

**Navkar Electrical Enterprises** 

Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School I,ane, R.P. Road

Secunderabad-500003

GSTIN/UIN: 36BPCPB1957F1Z7 State Name: Telangana, Gode: 36 E-Mail: navkarelectricals2014@gmail.com

Buyer (Bill to)

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	Output CGST @ Output SGST @ Round	9%		9	%		26.17 26.17 (-)0.16
	P. # 14/06/23  7510013 5649  8212311346	NO WARD NO 110 111 Dels 24 6 Spr. D. P. D. D. S.	S LLP				
	To	otal	50.00 No's				₹ 343.00

Amount Chargeable (in words) **INR Three Hundred Forty Three Only** 

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 3917 290.82 26.17 26.17 52.34 Total 290.82 26.17 26.17 52.34

Tax Amount (in words) INR Fifty Two and Thirty Four PAISA Only MRN No: Dt: Sign Received Declaration & ALTY KOW KUR LLP

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

Mrn-20230614042

dtd - 14(06)23 Company's Bank Details

Bank Name

: HDFC BANK A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC000004

for Navkar Electrical Er

Authorsed Signato

E. & O.E