

12860

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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 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/1375/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20230630009 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Jun-23 Mode/Terms of Payment By Rtgs Other References Dated 30-Jun-23 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lcd Energy Meter	9028	5.00 No's	2,600.00	No's		13,000.00
	Output CGST @ 9%				9 %		1,170.00
	Output SGST @ 9%				9 %		1,170.00
Total			5.00 No's				₹ 15,340.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9028	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

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