

12820

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 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	Dated 23-Jun-23
Delivery Note 182	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20230622042	Dated 22-Jun-23
Dispatch Doc No.	Delivery Note Date 23-Jun-23
Dispatched through By Person	Destination Shop
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C Bend 1.2mm	3917	350.00 No's	25.71	No's	63 %	3,329.45
	Output CGST @ 9%				9 %		299.65
	Output SGST @ 9%				9 %		299.65
	Round Off						0.25
		Total	350.00 No's				₹ 3,929.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,329.45	9%	299.65	9%	299.65	599.30
Total	3,329.45		299.65		299.65	599.30

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

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

Declaration

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice