

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

Consignee (Ship to)

Modi Realty Mallapur LLP

5-4-187/3&4, II Nd Floor, Soham Mansion,
 MG Road, Sec-Bad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, II Nd Floor, Soham Mansion,
 MG Road, Sec-Bad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

NEE/1452/23-24

Delivery Note

Dated

11-Jul-23

Mode/Terms of Payment

By Rtgs

Other References

Reference No. & Date.

Buyer's Order No.

20230710061

Dated

10-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100A MCCB 4pole	85362030	2.00 No's	4,450.00	No's		8,900.00
	Output CGST @ 9%				9 %		801.00
	Output SGST @ 9%				9 %		801.00
Total			2.00 No's				₹ 10,502.00

Received By
M. Shekar
 9000978917
M. Shekar

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 2689 Dt. 11/7/23
 MRN NO. 20230710061
 Received By... Sign...

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

Tax Amount (in words) : **INR One Thousand Six Hundred Two 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

