

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

Invoice No.

NEE/1540/23-24

Dated

13-Jul-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230706005

5-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12 Module Metal Box	8538	2.00 No's	135.00	No's		270.00
2	12 Module Plate	8538	17.00 No's	235.00	No's		3,995.00
							4,265.00
	Output CGST @ 9%				9 %		383.85
	Output SGST @ 9%				9 %		383.85
	Round Off						0.30
	Total		19.00 No's				₹ 5,033.00

Received By
 M. Shekar
 0017

Received By
 M. Shekar
 9000978917

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 12725 DL 141123
 MRN No. _____
 Received By _____ Sign _____

MRN: 20230714004

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Thirty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8538	4,265.00	9%	383.85	9%	383.85	767.70
Total	4,265.00		383.85		383.85	767.70

Tax Amount (in words) : **INR Seven Hundred Sixty Seven and Seventy PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

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.