

(ORIGINAL FOR RECIPIENT)

[illegible]

₹ 3,450.00

E. & O.E.

INR Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721220	2,924.00	9%	263.16	9%	263.16	526.32
Total	2,924.00		263.16		263.16	526.32

Tax Amount (in words) : **INR Five Hundred Twenty Six and Thirty Two PAISA Only**

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

Bank Name : **HDFC BANK**
A/c No. : **50200048602212**

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. NEE/1409/23-24	Dated 4-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	By Rtg
	Other References
Buyer's Order No. 20230704007	Dated 4-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Shop
Terms of Delivery	

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12617041#23
MRN No. _____ Lt 9

MRN: 20230704035

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

for Navkar Electric

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

Authorised Signatory

This is a Computer Generated Invoice

