

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Navkar Electrical Enterprises**

Shop No. 114/101, S. C. 37/3 to 37/4
Opp. Ayya Samaj Mandir
Gugurathi School Lane, R. P. Road
Secunderabad 500003
GST IN/IN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

(Buyer (Bill to)

Mosil Realty Malapur LLP

5-4-187/3&4 II Nd Floor, Soham Mansion,
MG Road, Sec-Bad
GST IN/IN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No
NEE/1803/23-24
Delivery Note
Reference No. & Date
Buyer's Order No
20230714038
Dispatch Doc No

Date
16-Jul-23
Mode/Terms of Payment
By RTGS
Client References

Dispatched through
Destination
Terms of Delivery
Delivery Note Date

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	15amps 12Way Pvc Connector (8538)	85389000	20.00 No's	45.00	No's		900.00
	Output CGST @ 9%			9 %			81.00
	Output SGST @ 9%			9 %			81.00

Received By
M. Shekar
9000978917
MSK

INWARD
MODI REALTY MALAPUR LLP
Ward No 22 E/O DISTRICT
MRN NO: 90020715042 17HBR
RECEIVED BY: *MSK* Sign: *MSK*

Total **20.00 No's** **₹ 1,062.00**
E & O/E

Amount Chargeable (In words)

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Tax Amount	Total
	900.00	9%	81.00	9%	81.00	-162.00	162.00
85389000	Total		900.00		81.00		162.00

Tax Amount (In words) : **INR One Hundred Sixty Two Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No : **60200048602212**
Branch & IF-S 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

