

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

Invoice No.

NEE/1452/23-24

Dated

11-Jul-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230710061

Dated

10-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Modi Realty Mallapur LLP5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.

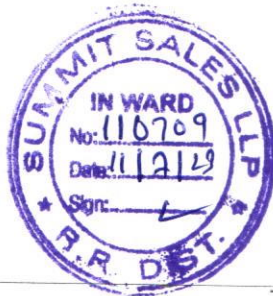
GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

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



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**

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

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/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
 Dispatch Doc No.

Dated
10-Jul-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

SI 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

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 12689 DUPLICATE
 MRN No. 20230710061
 Received By: Sign



Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Two Only

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 & HDFC0000000**

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