

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
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

Invoice No.	Dated
NEE/1218/23-24	22-Jun-23
Delivery Note	Mode/Terms of Payment
180	By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230621054	21-Jun-23
Dispatch Doc No.	Delivery Note Date
	22-Jun-23
Dispatched through	Destination
By Person	Shop
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Timer Fmqt	9107	3.00 No's	1,050.00	No's		3,150.00
	Output CGST @ 9%				9 %		283.50
	Output SGST @ 9%				9 %		283.50



MRN:- 20230624036.

Total 3.00 No's

₹ 3,717.00
E & OE

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9107	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

Tax Amount (in words)

INR Five Hundred Sixty Seven Only

MODI REALTY MALLAPUR LLP
MRN NO 12548024/6/23
MRN NO

Company's Bank Details

Bank Name: HDFC BANK
A/c No: 60200048602212
Branch & IFS Code: Paradise & HDFC0000042
for Navkar Electrical Enterprises

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

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MRN:- 20 23062 4036.

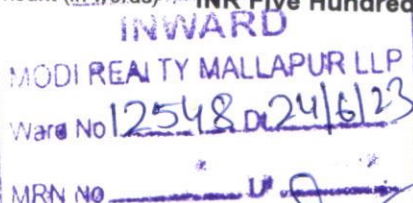
Amount Chargeable (in words)

E. & O.E

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