

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/1563/23-24

Dated

15-Jul-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230714036

Dated

14-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

SI No.	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
Total							₹ 1,062.00

Received By
M. Shekar
9000978917
MSK



Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		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. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000043

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

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

Invoice No. **NEE/1563/23-24**
Delivery Note
Reference No. & Date.
Buyer's Order No. **20230714038**
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **15-Jul-23**
Mode/Terms of Payment
By Rtgs
Other References
Dated **14-Jul-23**
Delivery Note Date
Destination

Sl No	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
Total							20.00 No's ₹ 1,062.00

Received By
M. Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12140 015/11/23
MRN NO. 9020015542
Received By... Sign...



Amount Chargeable (in words)

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		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. : **50200048602212**
Branch & IFS 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.

Authorized Signatory