

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/1564/23-24

Dated

15-Jul-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230714030

Dated

14-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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	15Amps 12Way Pvc Connector (8538)	85389000	30.00 No's	45.00	No's		1,350.00
	Output CGST @ 9%				9 %		121.50
	Output SGST @ 9%				9 %		121.50
Total			30.00 No's				₹ 1,593.00

Received By
M. Shekar
9000978917
MSK



Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,350.00		121.50		121.50	243.00

Tax Amount (in words) : **INR Two Hundred Forty Three 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/1564/23-24**
Dated **15-Jul-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date. **By Rtgs**
Other References
Buyer's Order No. **20230714030**
Dated **14-Jul-23**
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

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
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	Output CGST @ 9%			9 %			121.50
	Output SGST @ 9%			9 %			121.50

Received By
M. Shekar
9000978917
MSK

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12741 DLIS#127
MRN No 20230715013 17112
Received By Sign



Total 30.00 No's
Amount Chargeable (in words) ₹ 1,593.00
E & O.E

INR One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,350.00		121.50		121.50	243.00

Tax Amount (in words) : INR Two Hundred Forty Three Only

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000244**

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

This is a Computer Generated Invoice