

12742

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

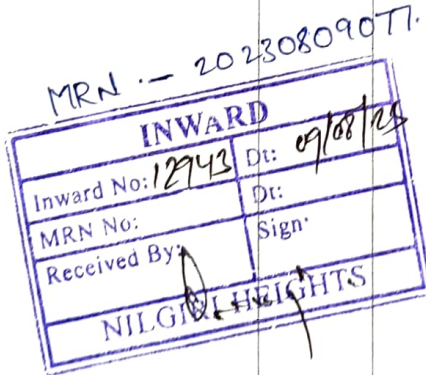
e-Invoice



IRN : 7823f33dd0a0371d2e34fb7148a79a366c4463454103-
bcbad90aab1ffdaab81d
Ack No. : 112317090559081
Ack Date : 9-Aug-23

	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/1952/23-24 Delivery Note	Dated 9-Aug-23 Mode/Terms of Payment NEFT Other References
	Buyer (Bill to) MODI REALITY POCHARAM LLP SOHAM MANSION, 5-4-187/3 AND 4, M G ROAD, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date. Buyer's Order No. 20230808014 Dispatch Doc No. Dispatched through By Person Terms of Delivery	Dated 7-Aug-23 Delivery Note Date Destination Pocharam

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C Bend 1.2mm	39174000	350.00 No's	7.50	No's		2,625.00
	Output CGST @ 9%				9 %		236.25
	Output SGST @ 9%				9 %		236.25
	Round Off						0.50
Total			350.00 No's				₹ 3,098.00



Amount Chargeable (in words)

INR Three Thousand Ninety Eight Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	2,625.00	9%	236.25	9%	236.25	472.50
Total	2,625.00		236.25		236.25	472.50

Tax Amount (in words) : INR Four Hundred Seventy Two and Fifty PAISA 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.

Authorised Signatory