

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

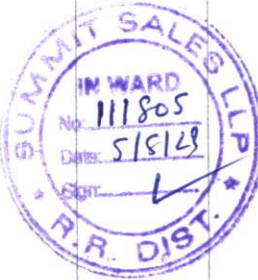
e-Invoice



IRN : 982875bef28609a136a20a7617404dc3c77ce474fdb-
16b84a5fa136341c1d80
Ack No. : 112317031055834
Ack Date : 4-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/1882/23-24	Dated 4-Aug-23
		Delivery Note	Mode/Terms of Payment NEFT
		Reference No. & Date.	Other References
		Buyer's Order No. 20230803013	Dated 2-Aug-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through By Person	Destination Mallapur
		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	20mm Nail Clip	39259090	6 pkts	120.00	pkts		720.00
	Output CGST @ 9%			9 %			64.80
	Output SGST @ 9%			9 %			64.80
	Round Off						0.40
Received By M. Shekar 9000978917 		INWARD MODI REALTY MALLAPUR LLP Ward No. <u>12920</u> Dt. <u>04/8/23</u> MRN No. <u>20230804025</u> <u>5/8/23</u> Received By... Sign.....					
Total			6 pkts				₹ 850.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty PAISA 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

TAX INVOICE

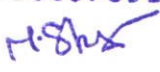
(ORIGINAL FOR RECIPIENT)

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This is a Computer Generated Invoice