

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 831808275e85161bb6a19e800a2de8e22e4a1b8490-
0747bfda55e93b20e7746

Ack No. : 112317179416885

Ack Date : 18-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

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.
NEE/2085/23-24
Delivery Note

Reference No. & Date.

Buyer's Order No.	20230801016
Dispatch Doc No.	

Dispatched through
By Person
Terms of Delivery

Dated	18-Aug-23
Mode/Terms of Payment	NEFT
Other References	

Dated	1-Aug-23
Delivery Note Date	

Destination
At Mallapur

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gi Patti (Kgs) 25x3 Output CGST @ 9% Output SGST @ 9%	721220	180.00 Kg's	70.00	Kg's		12,600.00 1,134.00 1,134.00
Received By M. Shekar 000978917 			INWARD MODI REALTY MALLAPUR LLP Ward No <u>13036 D/LR/8/27</u> MRN NO <u>20030818051</u> <u>19/8/23</u> Received By  Sign 				
Total			180.00 Kg's				₹ 14,868.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Eight Hundred Sixty Eight Only

HON/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721220	12 600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

Tax Amount (in words) : INR Two Thousand Two Hundred Sixty Eight Only

Company's Bank Details

Bank Name : **HDFC BANK**

Bank Name : HDFC BANK
A/c No. : 60200048602212

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