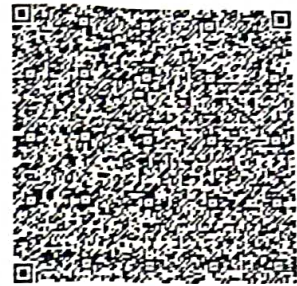


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f3591272f0b1f84b4d4a31893ca9742880e6954ad4979-3f19c15fec8a29be4c4
 Ack No. : 112317122556620
 Ack Date : 12-Aug-23



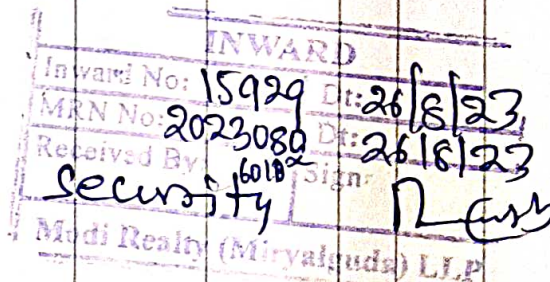
 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated
	NEE/2028/23-24	12-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
20230804013	4-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	Miryalguda	
Terms of Delivery		

Buyer (Bill to)

MODI REALTY (MIRYALAGUDA) LLP
 SOHAM MANSION, 2ND FLOOR, 5-4-187/3
 AND 4, M.G ROAD, SECUNDERABAD,
 Rangareddy, Telangana, 500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	63A Change Over Switch	8536	1.00 No's	3,664.00	No's		3,664.00
	Output CGST @ 9%				9 %		329.76
	Output SGST @ 9%				9 %		329.76
	Round Off						0.48
Total			1.00 No's				₹ 4,324.00

P/M



Amount Chargeable (in words)

INR Four Thousand Three Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8536	3,664.00	9%	329.76	9%	329.76	659.52
Total	3,664.00		329.76		329.76	659.52

Tax Amount (in words) : INR Six Hundred Fifty Nine and Fifty Two 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

