

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f0725d47449339eff9be31a4617b1b65bcd24242b39-
8e2b2848d3a12dc4873a9
Ack No. : 112317236847650
Ack Date : 24-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/2170/23-24
Delivery Note

Reference No. & Date.

Buyer's Order No.
20230823050
Dispatch Doc No.

Dispatched through
By Person
Terms of Delivery

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

Dated
23-Aug-23
Delivery Note Date

Destination
Shop

Buyer (Bill to)

MODI REALITY GENOME VALLEY LLP
2nd floor, 5-4-187/3 and 4, soham mansion,
M G Road, Secunderabad, Hyderabad,
Telangana, 500003
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	8538	10.00 No's	60.00	No's		600.00
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
		Total	10.00 No's				₹ 708.00
							E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200048602212**

Branch & IFS Code : **Paradise & HDFC0000048**

for Navkar Electrical Enterprises

Authorized Signature

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

