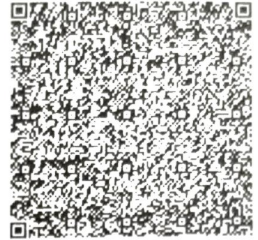


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ea3f3420a6dcf4970ebbb0d2085ca6370e56476c33e-529630fedfed8d50b078a
 Ack No. : 112317236778068
 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

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

Invoice No.

NEE/2169/23-24

Delivery Note

Dated

24-Aug-23

Mode/Terms of Payment

NEFT

Other References

Reference No. & Date.

Buyer's Order No.

20230823049

Dated

23-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

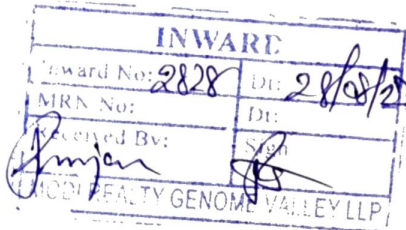
By Person

Destination

Shop

Terms of Delivery

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



Amount Chargeable (in words)

INR Seven Hundred Eight Only

E & O E

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 & HDFC0000049**

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.

Authorized Signatory

This is a Computer Generated Invoice

