

TAX INVOICE

12903



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/1686/23-24

Delivery Note

Dated

24-Jul-23

Mode/Terms of Payment	
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By Rtgs

Other References

Reference No. & Date.

Buyer's Order No.

20230622042

Dispatch Doc No.

Dated

24-Jul-23

Delivery Note Date

Dispatched through

By Person

Terms of Delivery

Destination

Shop

PO No - 20230729010

Buyer (Bill to)

MODI REALITY POGHARAM LLP

SOHAM MANSION, 5-4-187/3 AND 4, M G
ROAD, M G ROAD, SECUNDERABAD,
Hyderabad, Telangana, 500003

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

[illegible]

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Twenty Nine Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
3917		3,329.45	9%	299.65	9%	299.65	599.30
	Total	3,329.45		299.65		299.65	599.30

Tax Amount (in words) : INR Five Hundred Ninety Nine and Thirty PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFSC Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice