

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e780d30c27f671864fc79c165d13abd920d59c77c9e28a-
adbef040638b971ec3
Ack No. : 112317331100904
Ack Date : 1-Sep-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/2315/23-24	1-Sep-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230825068	26-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Shop
	Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32A 2P MCB	85362030	2.00 No's	450.00	No's		900.00
	Output CGST @ 9%				9 %		81.00
	Output SGST @ 9%				9 %		81.00
Total							₹ 1,062.00

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 13140
MRN NO. 019123
Received By. Sign.

MR N: 20 230901069.

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85362030	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602217**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.

Authorized Signatory

This is a Computer Generated Invoice