

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Naykar 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 Properties Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion,
M G Road, Sec-Bad.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

NEE/680/23-24

Delivery Note

Dated

17-May-23

Mode/Terms of Payment

By Rtg

Other References

Reference No. & Date.

Buyer's Order No.

20230512033

Dispatch Doc No.

Dated

12-May-23

Delivery Note Date

Dispatched through

By Person

Destination

Shop

Terms of Delivery

M. CODEX

148955

SCAN ID

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Float Switch 5 Mtr	85369090	1.00 No's	600.00	No's		600.00
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
Total			1.00 No's				₹ 708.00

Received By
M. Shekar
9000978917

MSK



Material Received
[Signature]

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	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. : **60200048602212**Branch & IES Code: **Bandra & HDFC0000000**