

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f0786ef1b250cc4c27eebf0c3061143ee97a6739022a0081-
 a19194636b22b0197
 Ack No. : 112317414681020
 Ack Date : 8-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

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 : 36ABFFFM3063P1ZU
 State Name : Telangana, Code : 36

Invoice No.	NEE/2384/23-24	Dated	8-Sep-23
Delivery Note		Mode/Terms of Payment	NEFT
Reference No. & Date.		Other References	
Buyer's Order No.	20230905011	Dated	5-Sep-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through	By Person	Destination	Genome Valley
Terms of Delivery			

SI	No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		25mm PVC Bend 1.2mm		39174000	100.00 No's	7.50	No's	750.00
		Output CGST @ 9%				9 %		67.50
		Output SGST @ 9%				9 %		67.50
		Total			100.00 No's			₹ 885.00

Amount Chargeable (in words)
INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	SGST/UTGST	Total
	750.00	9%	67.50	9%	67.50		135.00
							135.00
							135.00

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

Company's Bank Details Bank Name : HDFC BANK A/c No. : 60200048602212 Branch & IFS Code : Paradise & HDFC0000447 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. This is a Computer Generated Invoice Authorised Signatory
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