TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **3873926d51ea9297d301bed1af7babf2b8f1f4e315ad9ba-71396a2f025298f88**
Ack No. : **112317414657004**
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

Invoice No. **NEE/2385/23-24**	Dated **8-Sep-23**
Delivery Note	Mode/Terms of Payment **NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20230902026**	Dated **2-Sep-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Mallapur**
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**32A Isolator** *3 Pole*	8536	**12.00 No's**	800.00	No's		**9,600.00**
	Output CGST @ 9%			9	%		**864.00**
	Output SGST @ 9%			9	%		**864.00**
	Total		**12.00 No's**				**₹ 11,328.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13194 Dt 08/9/23
MRN No 20230908046 Dt 9/9/23
Received By ..... Sign .....

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8536	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	**9,600.00**		**864.00**		**864.00**	**1,728.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000080 61**

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

for Navkar Electrical Enterprises

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph:

Authorised Signatory

This is a Computer Generated Invoice