

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8f96208cf5149f73483e920cd0bfa07669c556e77d68bfff-
90a6750fae0f52b
Ack No. : 112317556718287
Ack Date : 22-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/2598/23-24	22-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
20230920066	20-Sep-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	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	6 Module Surface Box	853810	36.00 No's	67.00	No's		2,412.00
	Output CGST @ 9%				9 %		217.08
	Output SGST @ 9%				9 %		217.08
	Less : Round Off						(-)0.16
Total			36.00 No's				₹ 2,846.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	2,412.00	9%	217.08	9%	217.08	434.16
Total	2,412.00		217.08		217.08	434.16

Tax Amount (in words) : **INR Four Hundred Thirty Four and Sixteen PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**

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

Authorised Signatory

This is a Computer Generated Invoice

