

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 428ba8ad90bac4a1ce117f0d85a28e147218a217304bd7-
b00abbc0d517fcabe0
Ack No. : 112317556735017
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/2600/23-24	22-Sep-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230920020	20-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Mallapur
Terms of Delivery	

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&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	300 x 3.3mm Cable Tie	39239090	2 pkts	130.00	pkts		260.00
2	Cable Tray 300mm	73089090	25.0 Mtrs	520.00	Mtrs		13,000.00
							13,260.00
	Output CGST @ 9%				9 %		1,193.40
	Output SGST @ 9%				9 %		1,193.40
	Round Off						0.20
Total							₹ 15,647.00

Amount Chargeable (in words)

INR Fifteen Thousand Six Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	260.00	9%	23.40	9%	23.40	46.80
73089090	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,260.00		1,193.40		1,193.40	2,386.80

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Six and Eighty 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

