

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

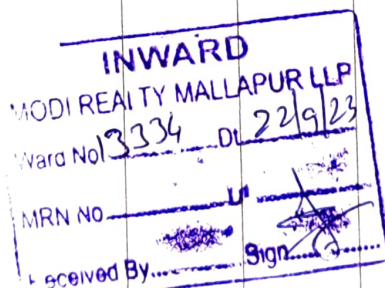
IRN : 3797284b0f9e79f41dbbf17c8cbaac0c5b6c1b852b709a-
bb128a7c2ab3a8088f
Ack No. : 112317556724978
Ack Date : 22-Sep-23



 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. NEE/2599/23-24	Dated 22-Sep-23
	Delivery Note	Mode/Terms of Payment NEFT
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	Reference No. & Date.	Other References
	Buyer's Order No. 20230919055	Dated 19-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Mallapur
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip	39259090	6 pkts	120.00	pkts		720.00
	Output CGST @ 9%				9 %		64.80
	Output SGST @ 9%				9 %		64.80
	Round Off						0.40

Received By
M. Shekar
9000978917



20230927036

Total 6 pkts ₹ 850.00
Amount Chargeable (in words) E. & O.E
INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

Branch & IFS Code : **Paradise & HDFC0000042**

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.

Authorised Signatory

