

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 021dd96213058f1e8242a50a1e5e1fa480a026a0c7952fo-
8e0e6849f8592f8af
Ack No. : 112317605748344
Ack Date : 27-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/2688/23-24	Dated 27-Sep-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20230919012	Dated 19-Sep-23
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Person	Destination Mallapur
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12 Module Plate	85381090	6.00 No's	260.00	No's		1,560.00
	Output CGST @ 9%				9 %		140.40
	Output SGST @ 9%				9 %		140.40
	Round Off						0.20
Received By M. Shekar 9000978917 <i>M. Shekar</i>		INWARD MODI REALTY MALLAPUR LLP Ward No. <u>13398</u> DL <u>29/9/23</u> MRN NO. <u>20230929036</u> <u>306123</u> Received By... <i>[Signature]</i> Sign... <i>[Signature]</i>					
Total			6.00 No's				₹ 1,841.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	1,560.00	9%	140.40	9%	140.40	280.80
Total	1,560.00		140.40		140.40	280.80

Tax Amount (in words) : **INR Two Hundred Eighty 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 Signature

This is a Computer Generated Invoice

