

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 01b24ba6b874e9ad1d71df7f49f41a4090c86c5c18f897c-5c863ebd9d1db059f
Ack No. : 112317627826769
Ack Date : 29-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/2708/23-24	Dated 29-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. 20230926058	Dated 26-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Mallapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	48" Ceiling Fan	84145120	3.00 No's	1,350.00	No's		4,050.00
	Output CGST @ 9%				9 %		364.50
	Output SGST @ 9%				9 %		364.50
Received By M. Shekar 9000978917 INWARD H. S. MODI REALTY MALLAPUR LLP Ward No. 13399, Dt. 29/9/23 MRN No. 20230929037, 30/9/23 Received By..... Sign.....							
	Total		3.00 No's				₹ 4,779.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84145120	4,050.00	9%	364.50	9%	364.50	729.00
Total	4,050.00		364.50		364.50	729.00

Tax Amount (in words) : INR Seven Hundred Twenty Nine Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200048602212

Branch & IFS Code : Paradise & HDFC0000048

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

This is a Computer Generated Invoice

