

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 01b24ba6b874e9ad1d71df7f49f41a409cc86c5c18f897c-5c863ebd9d1dbc59f
 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.	Dated
	NEE/2708/23-24	29-Sep-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230926058	26-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	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
Total			3.00 No's				₹ 4,779.00

Received By
 M. Shekar
 000978917
 18/9/23



Amount Chargeable (in words)

INR Four Thousand Seven Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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. : **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