TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **25fc27acf436e855373289e09fad52d6ef4119768992a99-94bc11dcdd1ddf3e3**
Ack No. : **112317867061469**
Ack Date : **18-Oct-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/3056/23-24**	Dated **18-Oct-23**
Delivery Note	Mode/Terms of Payment **NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20231017018**	Dated **16-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Mallapur**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4 Module Surface Box**	853810	**10.00 No's**	60.00	No's		**600.00**
2	**Socket (853669)** *6A*	853669	**15.00 No's**	99.00	No's		**1,485.00**
3	**Switch (853650)** *6A*	853650	**20.00 No's**	30.00	No's		**600.00**
4	**8 Way TPN (853690)**	853690	**1.00 No's**	4,315.00	No's		**4,315.00**
							7,000.00
	Output CGST @ 9%			*9*	*%*		**630.00**
	Output SGST @ 9%			*9*	*%*		**630.00**
	Received By M.Shekar 9000978917						
	Total		**46.00 No's**				**₹ 8,260.00**

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	600.00	9%	54.00	9%	54.00	108.00
853669	1,485.00	9%	133.65	9%	133.65	267.30
853650	600.00	9%	54.00	9%	54.00	108.00
853690	4,315.00	9%	388.35	9%	388.35	776.70
Total	**7,000.00**		**630.00**		**630.00**	**1,260.00**

INWARD
MODI REALTY MALLAPUR LLP
13580 8/10/23
Yard No
MRN No 2083101892 19/10/23
Received By...... Sign......

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty 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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66385662

Authorised Signatory

This is a Computer Generated Invoice