

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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 (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	Buyer's Order No. 20231017018	Dated 16-Oct-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	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
					9 %		630.00
					9 %		630.00
			Total	46.00 No's			₹ 8,260.00

Output CGST @ 9%
Output SGST @ 9%

Received By
M. Shekar
9000978917



Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Sixty Only

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

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

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