

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3aac3df660aaef2f22ade82304dd7e409a9f2a96ece64e1-dc680f19d42857eb3
 Ack No. : 112317867078371
 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.	Dated
NEE/3057/23-24	18-Oct-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231016071	16-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip	39259090	1 pkts	120.00	pkts		120.00
	Output CGST @ 9%				9 %		10.80
	Output SGST @ 9%				9 %		10.80
	Round Off						0.40
Total			1 pkts				₹ 142.00

Received By
 M. Shekar
 9000978917



Amount Chargeable (in words)

INR One Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39259090	120.00	9%	10.80	9%	10.80	21.60
Total	120.00		10.80		10.80	21.60

Tax Amount (in words) : INR Twenty One and Sixty PAISA 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