TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 8859617e90de1c6b45373a839c8dacbf2db20400156763-01fc2163248f90a91c
Ack No. : 112317798741410
Ack Date : 12-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/2950/23-24**	Dated **12-Oct-23**
	Delivery Note	Mode/Terms of Payment **NEFT**
	Reference No. & Date.	Other References
	Buyer's Order No. **20231007052**	Dated **7-Oct-23**
Consignee (Ship to) **MODI REALTY (MIRYALAGUDA) LLP** Miryalguda Hyderabad Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Person**	Destination **Miryalguda**
Buyer (Bill to) **MODI REALTY (MIRYALAGUDA) LLP** SOHAM MANSION, 2ND FLOOR, 5-4-187/3 AND 4, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Gi Patti (Kgs)** *25*6*	721220	**72.00 Kg's**	70.00	Kg's		**5,040.00**
	Output CGST @ 9%			9	%		**453.60**
	Output SGST @ 9%			9	%		**453.60**
	Less : ***Round Off***						**(-)0.20**
	Total		**72.00 Kg's**				**₹ 5,947.00**

INWARD
Inward No: 15994 Dt: 21/10/23
MRN No: 20231024 Dt: 21/10/23
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721220	5,040.00	9%	453.60	9%	453.60	907.20
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **INR Nine Hundred Seven and Twenty PAISA 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: 66380661 66380662

Authorised Signatory

This is a Computer Generated Invoice