



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

TAX INVOICE

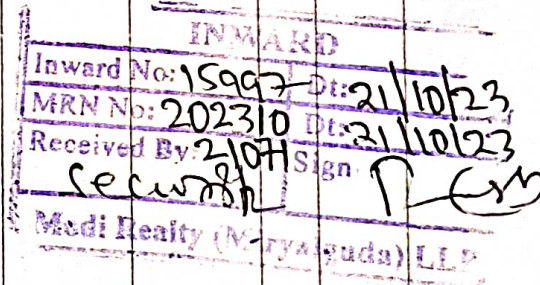
(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
NEE/2951/23-24	12-Oct-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231004006	4-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Miryalguda
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	7.00 No's	60.00	No's		420.00
	Output CGST @ 9%				9 %		37.80
	Output SGST @ 9%				9 %		37.80
	Round Off						0.40
Total			7.00 No's				₹ 496.00



Amount Chargeable (in words)

INR Four Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	420.00	9%	37.80	9%	37.80	75.60
Total	420.00		37.80		37.80	75.60

Tax Amount (in words) : **INR Seventy Five and Sixty 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

Authorised Signature

This is a Computer Generated Invoice

