

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
Consignee (Ship to) MODI REALTY (MIRYALAGUDA) LLP Miryalguda Hyderabad Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20231007052	Dated 7-Oct-23
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Miryalguda
Terms of Delivery		

SI 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



Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Forty Seven Only

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

Authorised Signatory