13860

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 39b789cb37b474123415c571eda2454a95113b9a22fbc1-629ffdea7a271f1bbf
Ack No. : 112318025303021
Ack Date : 1-Nov-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/3249/23-24**	Dated **1-Nov-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20231031032**	Dated **31-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Shop**
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

Sl 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

20231101046.

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**

INWARD
MODI REALTY MALLAPUR LLP
13860 Dt 1/11/23
Ward No
IRN NO
Sign

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**

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

This is a Computer Generated Invoice