

e-Invoice

 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/3251/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20231031002 Dispatch Doc No. Dispatched through By Person Terms of Delivery	Dated 1-Nov-23 Mode/Terms of Payment By Rtgs Other References Dated 31-Oct-23 Delivery Note Date Destination Shop
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
	<i>Output CGST @ 9%</i>			9 %			10.80
	<i>Output SGST @ 9%</i>			9 %			10.80
	<i>Round Off</i>						0.40
	Received By M. Shekar 9000978917 <i>[Signature]</i>	INWARD MODI REALTY MALLAPUR LLP Card No. 13861 DL 11/11/23 MRN NO. Total <i>[Signature]</i>					
			1 pkts				₹ 142.00

Amount Chargeable (in words)

INR One Hundred Forty Two Only

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

Authorized Signatory

This is a Computer Generated Invoice