13862

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4388a1975e9cf65dc6697b7e841c54f0f1c5ff028084a31a-150a6ed151a1c907
Ack No. : 112318025380251
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/3252/23-24**	Dated **1-Nov-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20231030018**	Dated **30-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	**2 pkts**	120.00	pkts		**240.00**
	Output CGST @ 9%			9	%		21.60
	Output SGST @ 9%			9	%		21.60
	Less : ***Round Off***						(-)0.20
	Total		**2 pkts**				**₹ 283.00**

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Inward No 13862 Dt 1/11/23
MRN No. 20231101048.
Received By... Sign...

Amount Chargeable (in words) *E. & O.E*
INR Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39259090	240.00	9%	21.60	9%	21.60	43.20
Total	**240.00**		**21.60**		**21.60**	**43.20**

Tax Amount (in words) : ***INR Forty Three 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: 86661 86662

Authorised Signatory

This is a Computer Generated Invoice