

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

13863



IRN : 541f824a20e683353ca1a03e1b8fcfb20694c6299aa4a8-
0d4fe7fb1c49ae912
Ack No. : 112318025400643
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/3253/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231030028

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

1-Nov-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

30-Oct-23

Delivery Note Date

Destination

Shop

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&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	4 Module Surface Box	853810	20.00 No's	60.00	No's		1,200.00
	Output CGST @ 9%				9 %		108.00
	Output SGST @ 9%				9 %		108.00
INWARD MODI REALTY MALLAPUR LLP Ward No 13863 DL 1/11/23 MRN NO. [Signature] Received By... [Signature] Sign...							
Total			20.00 No's				₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen 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