

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

13864

IRN : a34a0796e1562dd940114b44fa8b81077c40f341d407b2-c3ee5ca38a229f4444
Ack No. : 112318025330627
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/3250/23-24	Dated 1-Nov-23
	Delivery Note	Mode/Terms of Payment By Rtg
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	Reference No. & Date.	Other References
	Buyer's Order No. 20231031016	Dated 31-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Shop
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	10.00 No's	60.00	No's		600.00
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
Received By M.Shekar 9000978917 							
Total			10.00 No's				₹ 708.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) INR One Hundred Eight Only

IRN NO 13864 11/11/23

Declaration By... Sign...
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

Authorised Signatory