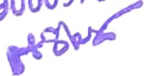


IRN : d094aeecc87a732d5831e6ad0f6a3451d85fcf221a321d5-
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Ack No. : 112318025268533
Ack Date : 1-Nov-23



 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/3248/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20231101003 Dispatch Doc No.	Dated 1-Nov-23 Mode/Terms of Payment By Rtgs Other References
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	Dispatched through By Person Terms of Delivery	Dated 31-Oct-23 Delivery Note Date Destination Shop

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box With Plate	853810	10.00 No's	204.00	No's		2,040.00
2	Socket 6amps	8536	15.00 No's	124.00	No's	25 %	1,395.00
3	6A Switch	853610	20.00 No's	40.00	No's	25 %	600.00
							4,035.00
				9 %			363.15
				9 %			363.15
							(-)0.30
	Output CGST @ 9% Output SGST @ 9% Round Off						
	Less :						
	Received By M.Shekar 9000978917 						
	2023 11/01/2022						
	Total		45.00 No's				₹ 4,761.00

Amount Chargeable (in words)

E. & O.E.

INR Four Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
853810	2,040.00	9%	183.60	9%	183.60	367.20
8536	1,395.00	9%	125.55	9%	125.55	251.10
853610	600.00	9%	54.00	9%	54.00	108.00
Total	4,035.00		363.15		363.15	726.30

Tax Amount (in words) **INR Seven Hundred Twenty Six and Thirty PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

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

Authorised Signatory