

TAX INVOICE

e-Invoice



IRN : cfdfdce6b39151556aa8093cb7502abf1505c0eee2e953-a02be316c05f2fc294
 Ack No. : 112317940822462
 Ack Date : 26-Oct-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.	Dated
	NEE/3140/23-24	25-Oct-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20231021027	25-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	At O	
Terms of Delivery		

Buyer (Bill to)

MODI REALITY GENOME VALLEY LLP

2nd floor, 5-4-187/3 and 4, soham mansion,
 M G Road, Secunderabad, Hyderabad,
 Telangana, 500003

GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC J/box	39174000	60.00 No's	22.00	No's		1,320.00
2	25mm PVC Bend 1.2mm	39174000	200.00 No's	7.50	No's		1,500.00
							2,820.00
	Output CGST @ 9%				9 %		253.80
	Output SGST @ 9%				9 %		253.80
	Round Off						0.40
	Total		260.00 No's				₹ 3,328.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	2,820.00	9%	253.80	9%	253.80	507.60
Total	2,820.00		253.80		253.80	507.60

Tax Amount (in words) : **INR Five Hundred Seven and Sixty 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

Authorised Signatory