

TAX INVOICE

e-Invoice



IRN : cfdfdce6b39151556aa8093cb7502abf1505c0eee2e953-a02be316c05f2fc294
Ack No. : 112317940922462
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. NEE/3140/23-24	Dated 25-Oct-23
	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	Delivery Note	Mode/Terms of Payment NEFT
		Reference No. & Date.	Other References
		Buyer's Order No. 20231021027	Dated 25-Oct-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through By Person	Destination At O
		Terms of Delivery	

Sl 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
INWARD INWARD No: 2988 Dt: 28/10/25 MRN No: Dt: Received By: Sign: MODI REALTY GENOME VALLEY LLP MRN No - 20231028062							
Total			260.00 No's				₹ 3,328.00