

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 39b789cb37b474123415c571eda2454a95113b9a22fbc1-629ffdea7a271f1bbf
Ack No. : 112318025303021
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/3249/23-24	Dated 1-Nov-23
	Delivery Note	Mode/Terms of Payment By Rtgs
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. 20231031032	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	20mm Nail Clip	39259090	1 pkts	120.00	pkts		120.00
	Output CGST @ 9%				9 %		10.80
	Output SGST @ 9%				9 %		10.80
	Round Off						0.40
Total			1 pkts				₹ 142.00

Received By
M. Shekar
0000978917
18/11/23



Amount Chargeable (in words)

E. & O.E

INR One Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	120.00	9%	10.80	9%	10.80	21.60
Total	120.00		10.80		10.80	21.60

Tax Amount (in words) : INR Twenty One 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