

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



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.	Dated
	NEE/3250/23-24	1-Nov-23
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	By Rtgs
	Buyer's Order No.	Dated
	20231031016	31-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	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
Total			10.00 No's				₹ 708.00

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E. & O.E

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

Tax Amount (in words) : INR One Hundred Eight Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory