TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **4388a1975e9cf65dc6697b7e841c54f0f1c5ff028084a31a-150a6ed151a1c907**
Ack No. : **112318025380251**
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/3252/23-24**	Dated **1-Nov-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20231030018**	Dated **30-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Shop**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**20mm Nail Clip**	39259090	**2 pkts**	120.00	pkts		**240.00**
	Output CGST @ 9%			9	%		**21.60**
	Output SGST @ 9%			9	%		**21.60**
	Less : ***Round Off***						**(-)0.20**
	Total		**2 pkts**				**₹ 283.00**

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6876 Date 2/11/23 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39259090	240.00	9%	21.60	9%	21.60	43.20
Total	**240.00**		**21.60**		**21.60**	**43.20**

Tax Amount (in words) : **INR Forty Three and Twenty 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

Navkar Electrical Enterprises Ph: 66386661 66386662 Secunderabad

Authorised Signatory

This is a Computer Generated Invoice