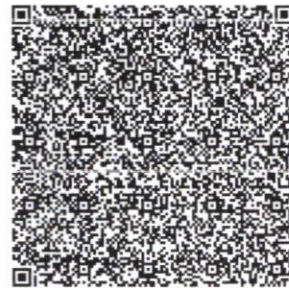


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 541f824a20e683353ca1a03c1b8fcfb20694c6299aa4a8-0d4fe7fb1c49ae912
 Ack No. : 112318025400643
 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/3253/23-24	1-Nov-23
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20231030028	30-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Shop
	Terms of Delivery	

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	20.00 No's	60.00	No's		1,200.00
	Output CGST @ 9%				9 %		108.00
	Output SGST @ 9%				9 %		108.00
Total			20.00 No's				₹ 1,416.00

Received By
M. Shekar
9000978917



Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen 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