TAX INVOICE

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

IRN : **d094aecc87a732d5831e6ad0f6a3451d85fcf221a321d5-00090cf4e8d3cc2130**
Ack No. : **112318025268533**
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/3248/23-24**	Dated **1-Nov-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20231101003**	Dated **31-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	**4 Module Surface Box** *With Plate*	853810	**10.00 No's**	204.00	No's		**2,040.00**
2	**Socket** *6amps*	8536	**15.00 No's**	124.00	No's	25 %	**1,395.00**
3	**6A Switch**	853610	**20.00 No's**	40.00	No's	25 %	**600.00**
							4,035.00
	Output CGST @ 9%			9	%		**363.15**
	Output SGST @ 9%			9	%		**363.15**
	Less : ***Round Off***						**(-)0.30**
	Total		**45.00 No's**				**₹ 4,761.00**

Received By
M.Shekar
9000978917

6874
2/11/23

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	2,040.00	9%	183.60	9%	183.60	367.20
8536	1,395.00	9%	125.55	9%	125.55	251.10
853610	600.00	9%	54.00	9%	54.00	108.00
Total	**4,035.00**		**363.15**		**363.15**	**726.30**

Tax Amount (in words) : **INR Seven Hundred Twenty Six and Thirty 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

This is a Computer Generated Invoice