

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4910e137a77e35ff68436e233f2851407849143117d0f91-
oba167717e16f1d3d
Ack No. : 112318061240863
Ack Date : 3-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/3277/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231102004

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

3-Nov-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

2-Nov-23

Delivery Note Date

Destination

Shop

Consignee (Ship 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

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

Sl 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

Amount Chargeable (in words)

E. & O.E

INR One Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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

This is a Computer Generated Invoice