

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : oo024fb725330a5223442f9fd6b77e76533077eda3edb7-5461b9db09bf842692
Ack No. : 112318061256475
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/3278/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.
20231102018

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 LLP
5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&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	16a 3pin Socket (8536)	85365090	2.00 No's	80.00	No's		160.00
	Output CGST @ 9%				9 %		14.40
	Output SGST @ 9%				9 %		14.40
	Round Off						0.20
Total			2.00 No's				₹ 189.00

Amount Chargeable (in words)
INR One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	160.00	9%	14.40	9%	14.40	28.80
Total	160.00		14.40		14.40	28.80

Tax Amount (in words) : **INR Twenty Eight and Eighty PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **60200048602212**
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.

Ph: 66386661
66386662

Authorised Signatory

This is a Computer Generated Invoice