

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9f3791b084a845521023041f10bb5542a06151207cc000-
14aa701db5269caf72
Ack No. : 112318062983017
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/3282/23-24	Dated 3-Nov-23
	Delivery Note	Mode/Terms of Payment By Rtg's
	Reference No. & Date.	Other References
	Buyer's Order No. 20231028019	Dated 28-Oct-23
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Person	Destination Shop
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend	39174000	30.00 No's	7.00	No's		210.00
	Output CGST @ 9%				9 %		18.90
	Output SGST @ 9%				9 %		18.90
	Round Off						0.20
INWARD MODI REALTY MALLAPUR LLP Ward No 13879 DL3/11/23 MRN NO 20231103068 Received By... Sign...		Total	30.00 No's				₹ 248.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	210.00	9%	18.90	9%	18.90	37.80
Total	210.00		18.90		18.90	37.80

Tax Amount (in words) : **INR Thirty Seven and Eighty 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