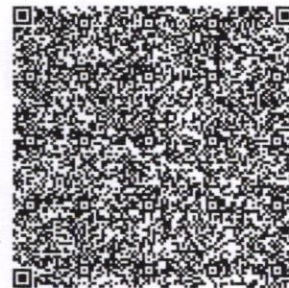


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc024fb725330a5223442f9fd6b77e76533077eda3edb7-5461b9db09bf842692
 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.	Dated
	NEE/3278/23-24	3-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	By Rtgs
Buyer's Order No.	Dated	
20231102018	2-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	Shop	
Terms of Delivery		

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

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

E. & O.E

Amount Chargeable (in words)

INR One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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. : **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