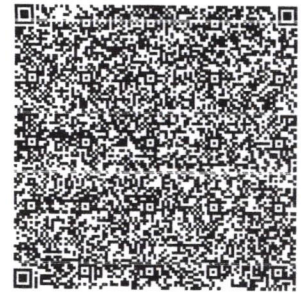


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 144e75d246a767ed75c06d7b66891f2f2f60fac0e21cd8e-c985f41c758f07dd5
Ack No. : 112318027293676
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/3257/23-24	Dated	1-Nov-23
Delivery Note		Mode/Terms of Payment	NEFT
Reference No. & Date.		Other References	
Buyer's Order No.	20231026030	Dated	26-Oct-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through	By Person	Destination	Pocharam
Terms of Delivery			

Buyer (Bill to)

MODI REALITY POCHARAM LLP
SOHAM MANSION, 5-4-187/3 AND 4, M G
ROAD, M G ROAD, SECUNDERABAD,
Hyderabad, Telangana, 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend	39174000	100.00 No's	7.00	No's		700.00
	Output CGST @ 9%				9 %		63.00
	Output SGST @ 9%				9 %		63.00
Total			100.00 No's				₹ 826.00

Amount Chargeable (in words)

INR Eight Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) : **INR One Hundred Twenty Six 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.

This is a Computer Generated Invoice

Authorized Signatory