

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 28b56896aff00e432516d21057f3a118091cb85c32db7a-0dc5c738c147104a8c
 Ack No. : 112318108523449
 Ack Date : 7-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/3316/23-24	Dated 7-Nov-23
	Delivery Note	Mode/Terms of Payment By Rtgs
Consignee (Ship 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	Reference No. & Date.	Other References
	Buyer's Order No. 20231020003	Dated 20-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Auto	Destination Shop
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6A Ss Combine with Box	85361020	30.00 No's	140.00	No's		4,200.00
	Output CGST @ 9%				9 %		378.00
	Output SGST @ 9%				9 %		378.00
Total			30.00 No's				₹ 4,956.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
85361020	4,200.00	Rate 9% Amount 378.00	Rate 9% Amount 378.00	756.00
Total	4,200.00	378.00	378.00	756.00

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

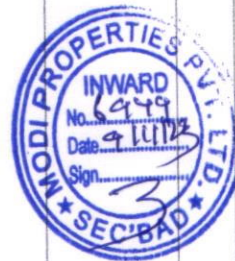
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises



NAARENDE
9290536306
R/R

