

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 27890ad29f4ed74f8b6abbbb4d1edbed9ad9cbb3be558-2118a4b01343cc33ebf
 Ack No. : 112318111907872
 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.	Dated
	NEE/3348/23-24	7-Nov-23
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20231103043	3-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)

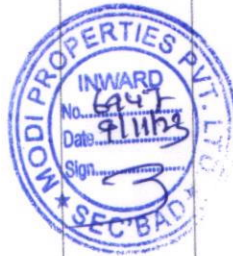
Modi Realty Mallapur LLP5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	300 x 3.6mm Cable Tie	39239090	2 pkts	130.00	pkts		260.00
	Output CGST @ 9%				9 %		23.40
	Output SGST @ 9%				9 %		23.40
	Round Off						0.20
Total			2 pkts				₹ 307.00

Received By
M. Shekar
 9000978917



Amount Chargeable (in words)

E. & O.E

INR Three Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	260.00	9%	23.40	9%	23.40	46.80
Total	260.00		23.40		23.40	46.80

Tax Amount (in words) : **INR Forty Six 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

