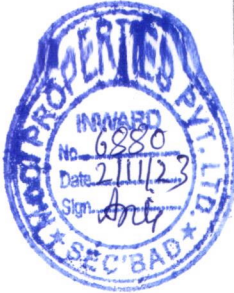


IRN : 144e75d246a767ed75c06d7b66891f2f2f60fac0e21cd8e-c985f41c758f07dd5
Ack No. : 112318027293676
Ack Date : 1-Nov-23



 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 Terms of Delivery	Destination Pocharam

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
received By M. Shekar 9000978917 		Total	100.00 No's				₹ 826.00

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Twenty Six Only

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

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
	 Authorized Signatory