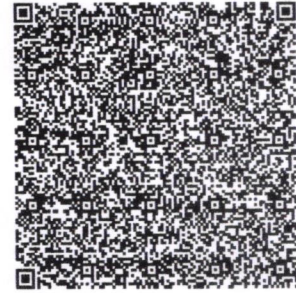


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 70454af5dfec80e12336ec4635239a649b82002c58cbdb-f2740b74596867a2b7
Ack No. : 112318195117479
Ack Date : 16-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/3425/23-24	Dated 16-Nov-23
	Delivery Note	Mode/Terms of Payment By Rtgs
Consignee (Ship to) Modi Realty Mallapur LLP 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20231111014	Dated 11-Nov-23
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Shop
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gi Patti (Kgs) 25 x 3mm	721220	57.00 Kg's	70.00	Kg's		3,990.00
						9 %	359.10
						9 %	359.10
	Less :						(-)0.20
	Output CGST @ 9%						359.10
	Output SGST @ 9%						359.10
	Round Off						(-)0.20
	Total		57.00 Kg's				₹ 4,708.00

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721220	3,990.00	9%	359.10	9%	359.10	718.20
Total	3,990.00		359.10		359.10	718.20

Tax Amount (in words) : **INR Seven Hundred Eighteen and Twenty 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

This is a Computer Generated Invoice