

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 64fc72fc346fdf5815875ee42b3b9f9abffbabbde855cc26-646d531095aceec7
 Ack No. : 112318206549972
 Ack Date : 17-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/3510/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231111033

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

17-Nov-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

11-Nov-23

Delivery Note Date

Destination

Shop

Consignee (Ship to)

MODI REALITY GENOME VALLEY LLP

2nd floor, 5-4-187/3 and 4, soham mansion,
 M G Road, Secunderabad, Hyderabad,
 Telangana, 500003

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

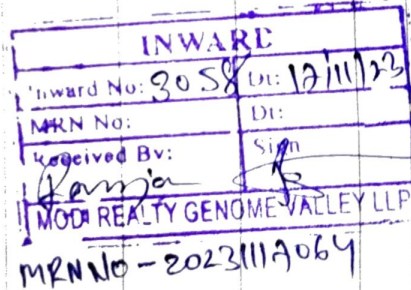
MODI REALITY GENOME VALLEY LLP

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State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend 1.2mm	39174000	50.00 No's	7.00	No's		350.00
	Output CGST @ 9%					9 %	31.50
	Output SGST @ 9%					9 %	31.50
Total			50.00 No's				₹ 413.00



Amount Chargeable (in words)

INR Four Hundred Thirteen Only**E. & O.E**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : **INR Sixty Three 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

Authorised Signatory