

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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/3659/23-24

Delivery Note

195

Reference No. & Date.

Dated

28-Nov-23

Mode/Terms of Payment

By Rtgs

Other References

Buyer's Order No.

20231021001

Dated

20-Oct-23

Dispatch Doc No.

Delivery Note Date

25-Oct-23

Dispatched through

Destination

By Person**Shop**

Terms of Delivery

Buyer (Bill to)

Modi Ventures

5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road

Secunderabad, TELANGANA, 500003

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8 Module Surface Box	8538	2.00 No's	105.00	No's		210.00
	Output CGST @ 9%				9 %		18.90
	Output SGST @ 9%				9 %		18.90
	Round Off						0.20
Total			2.00 No's				₹ 248.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8538	210.00	9%	18.90	9%	18.90	37.80
Total	210.00		18.90		18.90	37.80

Tax Amount (in words) : **INR Thirty Seven and Eighty 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

