

(ORIGINAL FOR RECIPIENT)



Invoice No.

NEE/3656/23-24

Dated

28-Nov-23

Delivery Note

Mode/Terms of Payment

194

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated	
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20231017035

17-Oct-23

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

By Person

At Shop

Terms of Delivery

Buyer (Bill to)	
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Modi Ventures

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	63A Change Over Switch Output CGST @ 9% Output SGST @ 9% Less : Round Off	853650	2.00 No's	3,664.00	No's		7,328.00 659.52 659.52 (-)0.04
	Total		2.00 No's				₹ 8,647.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
853650	7,328.00	9%	659.52	9%	659.52	1,319.04
Total	7,328.00		659.52		659.52	1,319.04

Tax Amount (in words) : **INR One Thousand Three Hundred Nineteen and Four PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**

Bank Name : HDFC BANK
A/c No. : 50200048602212

Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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