

(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

Buyer (Bill to)	
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Modi Ventures

5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
State Name : Telangana, Code : 36

Invoice No.

NEE/3653/23-24

Delivery Note

192

Reference No. & Date.

Buyer's Order No.	
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20231012003

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

28-Nov-23

Mode/Terms of Payment

NEFT

Other References

Dated

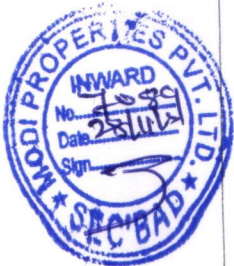
17-Oct-23

Delivery Note Date	
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14-Oct-23

Destination

At Site

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Contactora 32amps Output CGST @ 9% Output SGST @ 9% Round Off 	85365010	8.00 No's	2,604.00	No's		20,832.00 1,874.88 1,874.88 0.24
	Total		8.00 No's				₹ 24,582.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365010	20,832.00	9%	1,874.88	9%	1,874.88	3,749.76
Total	20,832.00		1,874.88		1,874.88	3,749.76

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty Nine and Seventy Six PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

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

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice