

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.	Dated
NEE/3657/23-24	28-Nov-23
Delivery Note	Mode/Terms of Payment
198	By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231107068	7-Nov-23
Dispatch Doc No.	Delivery Note Date
	10-Nov-23
Dispatched through	Destination
By Person	At Shop
Terms of Delivery	

Buyer (Bill to)

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	4 Module Plate With Frame	85381090	8.00 No's	117.00	No's		936.00
2	4 Module Surface Box	853810	8.00 No's	60.00	No's		480.00
							1,416.00
	Output CGST @ 9%				9 %		127.44
	Output SGST @ 9%				9 %		127.44
	Round Off						0.12
Total			16.00 No's				₹ 1,671.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	936.00	9%	84.24	9%	84.24	168.48
853810	480.00	9%	43.20	9%	43.20	86.40
Total	1,416.00		127.44		127.44	254.88

Tax Amount (in words) : **INR Two Hundred Fifty Four and Eighty Eight PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042**

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