

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/3655/23-24

Dated

28-Nov-23

Delivery Note

196

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20231027018

Dated

27-Oct-23

Dispatch Doc No.

Delivery Note Date

2-Nov-23

Dispatched through

Destination

By Person**Shop**

Terms of Delivery

Buyer (Bill to)

Modi Ventures

5-4-187/3&4, IIInd 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	20mm Nail Clip	39259090	10 pkts	120.00	pkts		1,200.00
	Output CGST @ 9%				9 %		108.00
	Output SGST @ 9%				9 %		108.00
Total			10 pkts				₹ 1,416.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen 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