

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



**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)

**Modi Realty Mallapur LLP**  
5-4-187/3&4, II Nd Floor, Soham Mansion,  
MG Road, Sec-Bad.  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Invoice No.<br><b>NEE/1682/23-24</b>    | Dated<br><b>22-Jul-23</b>               |
| Delivery Note                           | Mode/Terms of Payment<br><b>By Rtgs</b> |
| Reference No. & Date.                   | Other References                        |
| Buyer's Order No.<br><b>20230718032</b> | Dated<br><b>22-Jul-23</b>               |
| Dispatch Doc No.                        | Delivery Note Date                      |
| Dispatched through<br><b>By Person</b>  | Destination<br><b>Shop</b>              |
| Terms of Delivery                       |                                         |

| Sl No.       | Description of Goods    | HSN/SAC | Quantity         | Rate     | per  | Disc. % | Amount            |
|--------------|-------------------------|---------|------------------|----------|------|---------|-------------------|
| 1            | <b>25A 4 Pole RCCB</b>  | 8536    | <b>2.00 No's</b> | 2,450.00 | No's |         | <b>4,900.00</b>   |
|              | <b>Output CGST @ 9%</b> |         |                  |          | 9 %  |         | <b>441.00</b>     |
|              | <b>Output SGST @ 9%</b> |         |                  |          | 9 %  |         | <b>441.00</b>     |
| <b>Total</b> |                         |         | <b>2.00 No's</b> |          |      |         | <b>₹ 5,782.00</b> |

Received By  
**M. Shekar**  
**9000978917**

RECEIVED  
**MODI REALTY MALLAPUR LLP**  
Ward No. **12816** Dt **22/7/23**  
MRN No. **20230722041** 247163  
Received By... Sign...

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Seven Hundred Eighty Two Only**

| HSN/SAC      | Taxable Value   | CGST Rate | CGST Amount   | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|-----------------|-----------|---------------|-----------------|-------------------|------------------|
| 8536         | 4,900.00        | 9%        | 441.00        | 9%              | 441.00            | 882.00           |
| <b>Total</b> | <b>4,900.00</b> |           | <b>441.00</b> |                 | <b>441.00</b>     | <b>882.00</b>    |

Tax Amount (in words) : **INR Eight Hundred Eighty Two 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

Authorized Signatory

