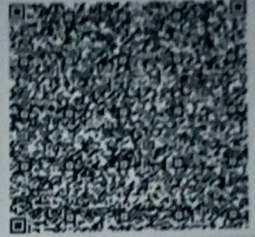


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : de3fbaa7f8d0bb96a70cbef7254d813c6e6d8b3fbd5-922fb8c6f074ebe87aef
 Ack No. : 112318667177333
 Ack Date : 19-Dec-23



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

Invoice No. NEE/4032/23-24	Dated 19-Dec-23
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20231215035	Dated 15-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shop
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6.3A 12V SMPS	853690	3.00 No's	1,000.00	No's		3,000.00
	Output CGST @ 9%				9 %		270.00
	Output SGST @ 9%				9 %		270.00
Total			3.00 No's				₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853690	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty 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

This is a Computer Generated Invoice