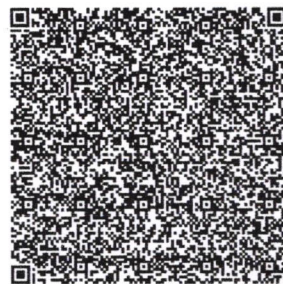


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : de3fbaa7f8d0bb96a70cbdf7254d813c6e5d8b3fbd5-922fb8c5f074ebe87aef  
Ack No. : 112318567177333  
Ack Date : 19-Dec-23

|                                                                                                                                                                                                                                                                                                                                                             |                                         |                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.<br><b>NEE/4032/23-24</b>    | Dated<br><b>19-Dec-23</b>               |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note                           | Mode/Terms of Payment<br><b>By Rtgs</b> |
| Buyer (Bill to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4, II Nd Floor, Soham Mansion,<br>MG Road, Sec-Bad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                                     | Reference No. & Date.                   | Other References                        |
|                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.<br><b>20231215035</b> | Dated<br><b>15-Dec-23</b>               |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatch Doc No.                        | Delivery Note Date                      |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatched through<br><b>By Person</b>  | Destination<br><b>Shop</b>              |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                                         |                                         |

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

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E

| HSN/SAC | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|---------|---------------|------|--------|------------|--------|------------------|
|         |               | Rate | Amount | Rate       | 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**

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

Company's Bank Details  
Bank Name : **HDFC BANK**  
A/c No. : **50200048602212**  
Branch & IFS Code : **Paradise & HDFC0000042**  
for Navkar Electrical Enterprises

Authorized Signatory

This is a Computer Generated Invoice