

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9e6d69a062e5803376257de1e826717784be0f07e8b-b557e538f9a162f25716a
Ack No. : 112318598353636
Ack Date : 22-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

Invoice No.	Dated
NEE/4095/23-24	22-Dec-23
Delivery Note	Mode/Terms of Payment
	By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231221039	21-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Shop
Terms of Delivery	

Buyer (Bill to)
Modi Builders Methodist Complex
5-4-187/3&4, IInd Floor Soham Mansion,
M G Road, Sec-Bad.
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

*Meenakshi
Madam.*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	853810	6.00 No's	75.00	No's		450.00
	Output CGST @ 9%				9 %		40.50
	Output SGST @ 9%				9 %		40.50
<i>Machinery Delivered at site</i> <i>Woff</i> <i>INR- 00010.</i>							
Total			6.00 No's				₹ 531.00

Amount Chargeable (in words)

INR Five Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : **INR Eighty One 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