

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 40372e7a42b1c7f207da659f1d1b6cc0fa6ddb6ffa694-
27b08e0fd3a30ad73cd
Ack No. : 112318666889058
Ack Date : 28-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/4178/23-24	28-Dec-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Modi Realty Mallapur LLP	20231215038	15-Dec-23
5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad.	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36AAEFM1459R1ZP		
State Name : Telangana, Code : 36		
	Dispatched through	Destination
	By Person	Mallapur
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Tray 300mm	73089090	50.0 Mtrs	520.00	Mtrs		26,000.00
	Output CGST @ 9%				9 %		2,340.00
	Output SGST @ 9%				9 %		2,340.00
Received By M. Shekar 9000978917 <i>M. Shekar</i> INWARD MODI REALTY MALLAPUR LLP Ward No 1469 28/12/23 MRN No 1 Received By... <i>[Signature]</i> 2023/228019							
	Total		50.0 Mtrs				₹ 30,680.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73089090	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000122**

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