TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 9e6d69a062e5803376257de1e826717784be0f07c8b-b557e538f9a162f25716a
Ack No. : 112318598353636
Ack Date : 22-Dec-23

NEE

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

Meenakshi Madam.

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

Sl 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**
	Total		**6.00 No's**				**₹ 531.00**

Matrial Delibed at site
INW - 00010.
MRN - 2023122 8008.

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Thirty One Only

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

for Navkar Electrical Enterprises

NAVKAR ELECTRICAL ENTERPRISES Ph: 66386661 66386662 SECUNDERABAD

Authorised Signatory

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

This is a Computer Generated Invoice