TAX INVOICE

IRN

: 40372e7a42b1c7f207da659f1d1b6cc0fa6ddb6ffa694-

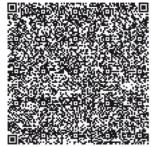
27b08e0fd3a30ad73cd

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

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4,II Nd Floor, Soham Mansion,

MG Road, Sec-Bad.

GSTIN/UIN State Name : 36AAEFM1459R1ZP

: Telangana, Code : 36

Invoice No.	Dated
NEE/4178/23-24	28-Dec-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231215038	15-Dec-23
Dispatch Doc No.	Delivery Note Date
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% Output SGST @ 9%			9	% %		2,340.00 2,340.00
	Received By M.Shekar 9000978917			~			
	Total		50.0 Mtrs				₹ 30,680.00

Amount Chargeable (in words)

₹ 30,680.00 E. & O.E

INR Thirty Thousand Six Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
7000000	Value	Rate	Amount	Rate	Amount	Tax Amount	
73089090	26,000.00	9%	2,340.00	9%	2,340.00		
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 A/c No.

: HDFC BANK : 50200048602212

Branch & IFS Code: Paradise & HDFC00000

for Navkar Elec

Authorised Signatory

Declaration

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