TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **40372e7a42b1c7f207da659f1d1b6cc0fa6ddb6ffa694-27b08e0fd3a30ad73cd**
Ack No. : **112318666889058**
Ack Date : **28-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/4178/23-24**	Dated **28-Dec-23**
Delivery Note	Mode/Terms of Payment **NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20231215038**	Dated **15-Dec-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Mallapur**
Terms of Delivery	

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3&4,II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl 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**
	Total		**50.0 Mtrs**				**₹ 30,680.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 124
Date 28/12/23
Sign.

Received By
M.Shekar
9000978917
M.Shekar

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 & 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

NAVKAR ELECTRICAL ENTERPRISES ★ SECUNDERABAD ★
Authorised Signatory

This is a Computer Generated Invoice