

(DUPLICATE FOR TRANSPORTER)

e-Invoice



Invoice No.
NEE/4332/23-24
Delivery Note

Dated
5-Jan-24
Mode/Terms of Payment
By Rtgs
Other References

Reference No. & Date.

Dated
3-Jan-24
Delivery Note Date

Buyer's Order No.
20240103020
Dispatch Doc No.

Dispatched through
By Person
Terms of Delivery

Destination
Shop

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

[illegible]

E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		750.00	9%	67.50	9%	67.50	135.00
84145120							
Total		750.00		67.50		67.50	135.00

Tax Amount (in words) : INR One Hundred Thirty Five Only

Company's Bank Details

Company's Bank Details
Bank Name : **HDFC BANK**

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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

Authorized Signatory