

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



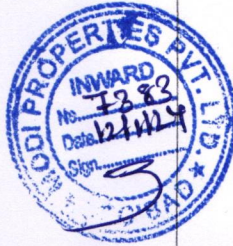
IRN : ced3f2a9d1b57b16f991a12becc5d6fe79cbc3ed03156-e2c8d02cd16200474db
Ack No. : 112418853528062
Ack Date : 12-Jan-24

	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/4466/23-24	Dated 12-Jan-24
		Delivery Note	Mode/Terms of Payment By Rtgs
		Reference No. & Date.	Other References
		Buyer's Order No. 20231229002	Dated 29-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	Gi Patti (Kgs) 25 x 6mm	721220	80.00 Kg's	70.00	Kg's		5,600.00
	Output CGST @ 9%				9 %		504.00
	Output SGST @ 9%				9 %		504.00
Total			80.00 Kg's				₹ 6,608.00

Received By
M. Shekar
9000978917
12/1/24



Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721220	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

Tax Amount (in words) : **INR One Thousand Eight Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042**

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

This is a Computer Generated Invoice