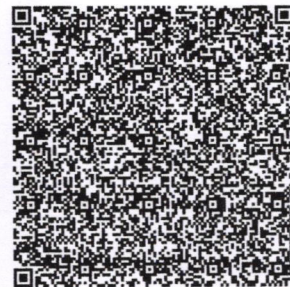


e-Invoice



IRN : 870f19260a5219b0c1c199fca1b1e9b26cd8565a740e-b22c2616f85284a55a4b
Ack No. : 112418853531905
Ack Date : 12-Jan-24

 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/4467/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20240108036 Dispatch Doc No. Dispatched through By Person Terms of Delivery	Dated 12-Jan-24 Mode/Terms of Payment By Rtgs Other References Dated 8-Jan-24 Delivery Note Date Destination Mallapur
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	70.00 Kg's	70.00	Kg's		4,900.00
2	Cable Tray 300	73089090	45.0 Mtrs	520.00	Mtrs		23,400.00
							28,300.00
					9 %		2,547.00
					9 %		2,547.00
Total							₹ 33,394.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirty Three Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721220	4,900.00	9%	441.00	9%	441.00	882.00
73089090	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
Total	28,300.00		2,547.00		2,547.00	5,094.00

Tax Amount (in words) : INR Five Thousand Ninety Four Only

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.

Authorised Signatory