IRN

870f19260a5219b0c1c199fca1b1e9b26cd8565a740e-

b22c2616f85284a55a4b

Ack No.

112418853531905

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

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

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

12-Jan-24

Mode/Terms of Payment

By Rtgs

Other References

Dated

8-Jan-24

Delivery Note Date

Destination

Mallapur

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	Gi Patti (Kgs) 25 x 6mm Cable Tray	721220 73089090	70.00 Kg's 45.0 Mtrs	70.00 520.00			4,900.00 23,400.00
	300						28,300.00
	Output CGS Output SGS	ST @ 9% ST @ 9%	Rug 24	9 9	% %		2,547.00 2,547.00
-	Received By M.Shekar	ST @ 9% ST @ 9	Sorro	2013	, `		
	9000978917 N. Swe	May BA.	DOTHO				
		Total					₹ 33,394.00
							E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Three Hundred Ninety Four Only

INK THIRTY THIOS THOUSAND	Taxable Value	CGST		SGST/UTGST		Total
HSN/SAC		Rate	Amount	Rate	Amount	Tax Amount
721220	4,900.00	9% 9%	441.00 2.106.00	9% 9%	441.00 2.106.00	882.00 4,212.00
089090 Total	23,400.00 28,300.00	970	2,547.00	0,70	2,547.00	5,094.00

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

Company's Bank Details

HDFC BANK Bank Name

50200048602212 A/c No.

Branch & IFS Code : Paradise & HDFC00000

ettikal Bott for Navkar E

Authorised Signatory

Declaration

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