148734

IRN

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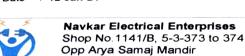
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Ack No.

112418853528062

Ack Date

12-Jan-24



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 State Name : 36AAEFM1459R1ZP

: Telangana, Code: 36

Invoice No. NEE/4466/23-24 12-Jan-24 Mode/Terms of Payment **Delivery Note** By Rtgs Other References Reference No. & Date. Dated Buyer's Order No. 29-Dec-23

20231229002 Dispatch Doc No. **Delivery Note Date** 

Destination Dispatched through

Mallapur

By Person Terms of Delivery

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.					70.00			
1	Gi Patti (Kgs) 25 x 6mm		721220	80.00 Kg's	70.00	Kg's		5,600.00
		Output CGST @ 9% Output SGST @ 9%			9			504.0 504.0
•	Received By M.Shekar 9000978917	Output SGST @ 9%  INDOIREALTY MALL  Ward NO  MREAN NO  M	25 A 5011	240119	2012.			
		Total		80.00 Kg's				₹ 6,608.00
A ==	nount Chargeable (in word	te)						E. & O.

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

SGST/UTGST Total CGST HSN/SAC Taxable Tax Amount Amount Rate Amount Rate Value 504.00 1.008.00 5,600.00 504.00 9% 9% 721220 1,008.00 504.00 Total 5,600.00 504.00

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

Company's Bank Details

**HDFC BANK** Bank Name

50200048602212 A/c No.

Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electric

Authorised Signatory

Declaration

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