

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

14899

IRN : 913e52d0413a879310060b0e288323a87d7b33642077-a8a2ec388330af83d71
Ack No. : 112418897390481
Ack Date : 17-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/4548/23-24
Delivery Note

Dated
17-Jan-24
Mode/Terms of Payment
By RtgS
Other References

Buyer's Order No.
20240110009
Dispatch Doc No.

Dated
10-Jan-24
Delivery Note Date

Dispatched through
By Person
Terms of Delivery

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IDMS035 Multimeter	90303100	1.00 No's	1,450.00	No's		1,450.00
	Output CGST @ 9%				9 %		130.50
	Output SGST @ 9%				9 %		130.50
Total			1.00 No's				₹ 1,711.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eleven Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90303100	1,450.00	9%	130.50	9%	130.50	261.00
Total	1,450.00		130.50		130.50	261.00

Tax Amount (in words) : **INR Two Hundred Sixty One 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.

Authorized Signatory