

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 913e52d0413a879310060b0e288323a87df7b336420f7-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	Dated 17-Jan-24
	Delivery Note	Mode/Terms of Payment By Rtg
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	Reference No. & Date.	Other References
	Buyer's Order No. 20240110009	Dated 10-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Mallapur
	Terms of Delivery	

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

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 & HDFC0000082**

for Navkar Electrical Enterprises

Declaration
We declare that this invoice shows the actual price of the

