14935

74c76b8a0960d8456bcede3730d60ca621c3b121b46-IRN

311ef59a1f13c6816a46e

Ack No. 112418919257158

Ack Date : 19-Jan-24



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.

: 36AAEFM1459R1ZP GSTIN/UIN : Telangana, Code: 36 State Name

Invoice No. 19-Jan-24 NEE/4587/23-24 Mode/Terms of Payment **Delivery Note** By Rtgs Other References Reference No. & Date. Dated Buyer's Order No. 17-Jan-24 20240118005 Delivery Note Date Dispatch Doc No. Destination Dispatched through Mallapur By Person Terms of Delivery

SI No.	Description	on of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm PVC Pipe 1.2mm		39172310	10.00 No's	60.00	No's		600.00
		Output CGST @ 9% Output SGST @ 9%			9	%		54.00 54.00
	Received By M.Shekar 9000978917	MODIREALTY NA MARONO LA PARAMENTO POR MARONO LA PROPERTO BY	DAPUR 4	2024	01190	62		
		Total		10.00 No's				₹ 708.00

Amount Chargeable (in words)

E. & O.E

INR Seven	Hundred	Eight	Only
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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39172310	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

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

Company's Bank Details

Bank Name HDFC BANK

50200048602212

66586662 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.

Authorisa \$ignatory

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