TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **74c76b8a0960d8456bcede3730d60ca621c3b121b46-311ef59a1f13c6816a46e**
Ack No. : **112418919257158**
Ack Date : **19-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/4587/23-24**	Dated **19-Jan-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240118005**	Dated **17-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Mallapur**
Terms of Delivery	

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

Sl No.	Description 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%			9	%		**54.00**
	Output SGST @ 9%			9	%		**54.00**
	Total		**10.00 No's**				**₹ 708.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7417 Date 20/1/24 Sign.

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*
INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice