

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c0b287484a4cf31ef82c0549e1f9147252d94e6a9f9d5-c79eac5de3be0277734
Ack No. : 112418999789932
Ack Date : 27-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/4706/23-24	Dated 27-Jan-24
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20240120014	Dated 20-Jan-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MODI REALITY POCHARAM LLP SOHAM MANSION, 5-4-187/3 AND 4, M G ROAD, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Dispatched through By Person	Destination Pocharam
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend 1.2mm	39174000	50.00 No's	7.00	No's		350.00
	Output CGST @ 9%				9 %		31.50
	Output SGST @ 9%				9 %		31.50
Total			50.00 No's				₹ 413.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : INR Sixty Three 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.

Authorised Signatory

This is a Computer Generated Invoice