

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ae4e470514f270cdc3605a0081dbe42b3d056e1f1bb5-
ec199e07187ad011e37b
Ack No. : 112419117708846
Ack Date : 5-Feb-24

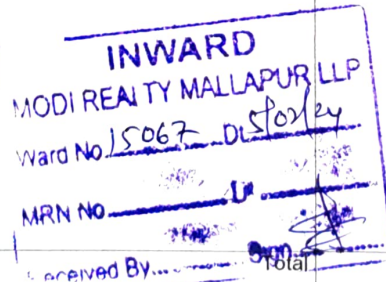
	Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/4859/23-24	Dated 5-Feb-24
		Delivery Note	Mode/Terms of Payment By Rtgs
		Reference No. & Date.	Other References
		Buyer's Order No. 20240202007	Dated 2-Feb-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip	39259090	2 pkts	150.00	pkts		300.00
	Output CGST @ 9%				9 %		27.00
	Output SGST @ 9%				9 %		27.00

Received By
M. Shekar
9000978917

M. Shekar



20240205012

Amount Chargeable (in words) **INR Three Hundred Fifty Four Only** **₹ 354.00** E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39259090	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four 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

This is a Computer Generated Invoice