

15/40

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 94c0dc34998b8fb6cbbd8a3a6d0bd29b2898b27514f1-a3af8865105dbb315ed22
 Ack No. : 112419175495164
 Ack Date : 9-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.	Dated
	NEE/4958/23-24	9-Feb-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	By Rtg
	Buyer's Order No.	Dated
	Dispatch Doc No.	2-Feb-24
	Dispatched through	Delivery Note Date
	By Person	Destination
	Terms of Delivery	Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	10.00 No's	60.00	No's		600.00
2	Socket (853669) 6A	853669	15.00 No's	40.00	No's		600.00
3	6A Switch	853610	20.00 No's	20.00	No's		400.00
4	Bulket Fitting 6WATT	94054090	10.00 No's	325.00	No's		3,250.00
5	Gi Patti (Kgs) 25 X 3MM	721220	70.00 Kg's	70.00	Kg's		4,900.00
							9,750.00
					9 %		877.50
					9 %		877.50
							₹ 11,505.00

Received By
M. Shekar
9000978917

Output CGST @ 9%
Output SGST @ 9%

20240209063

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 15140 on 9/2/24

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	600.00	9%	54.00	9%	54.00	108.00
853669	600.00	9%	54.00	9%	54.00	108.00
853610	400.00	9%	36.00	9%	36.00	72.00
94054090	3,250.00	9%	292.50	9%	292.50	585.00
721220	4,900.00	9%	441.00	9%	441.00	882.00
Total			877.50		877.50	1,755.00

Tax Amount (in words) : INR One Thousand Seven Hundred Fifty Five Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200048602212

Branch & IFS Code : Paradise & HDFC0000012

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

Authorized Signatory

This is a Computer Generated Invoice