

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



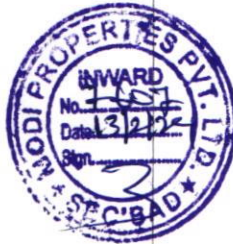
IRN : c80b6b40b0a5b4888d487f4a7c8790852f30d25fa54-ecfbcc258074e981a797f
 Ack No. : 112419209481923
 Ack Date : 13-Feb-24

 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/5005/23-24	Dated 13-Feb-24
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20240202021	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	4 Way TPN DB	85371000	2.00 No's	2,100.00	No's		4,200.00
	Output CGST @ 9%				9 %		378.00
	Output SGST @ 9%				9 %		378.00
Total			2.00 No's				₹ 4,956.00

Received by
 M. Shekar
 9000978917
 MGR



Amount Chargeable (in words)

INR Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85371000	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : INR Seven Hundred Fifty Six 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