

e-Invoice



Invoice No. NEE/5043/23-24	Dated 14-Feb-24
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20240213045	Dated 13-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Mallapur
Terms of Delivery	

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

State Name : Telangana Code : 36		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods						
1	6 Module Surface Box	853810	12.00 No's	67.00	No's		804.00
	Output CGST @ 9%				9 %		72.36
	Output SGST @ 9%				9 %		72.36
	Round Off						0.28
	Received By M. Shekar 9000978917 M. Shekar	20240214028 INWARD MODI REALTY MALLAPUR LLP Ward No. 15177 DL14/02/24 MRN NO. 15177	Total	12.00 No's			₹ 949.00

Received By
M.Shekar
9000978917

20240214028

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 15177 Dt 14/02/24

MRN NO _____

Amount Chargeable (in words)

INR Nine Hundred Forty Nine Only

Received By..... Sign.....

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	804.00	9%	72.36	9%	72.36	144.72
Total	804.00		72.36		72.36	144.72

Tax Amount (in words) : INR One Hundred Forty Four and Seventy Two PAISA Only

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200048602212

Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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