

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 78c933b02686cb4c4cfefb47a39b500e17797d6c044-b1840a46aa9807aa042bf  
Ack No. : 112419220445980  
Ack Date : 14-Feb-24

|                                                                                                                                                                                                                                                                                                                                                             |                                         |                                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|--|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.<br><b>NEE/5043/23-24</b>    | Dated<br><b>14-Feb-24</b>               |  |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note                           | Mode/Terms of Payment<br><b>By Rigs</b> |  |
| Consignee (Ship to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4, II Nd Floor, Soham Mansion,<br>MG Road, Sec-Bad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                                 | Reference No. & Date.                   | Other References                        |  |
|                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.<br><b>20240213045</b> | Dated<br><b>13-Feb-24</b>               |  |
| Buyer (Bill to)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4, II Nd Floor, Soham Mansion,<br>MG Road, Sec-Bad.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                                     | Dispatch Doc No.                        | Delivery Note Date                      |  |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatched through<br><b>By Person</b>  | Destination<br><b>Mallapur</b>          |  |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                                         |                                         |  |

| SI No. | Description of Goods        | HSN/SAC | Quantity   | Rate  | per  | Disc. % | Amount          |
|--------|-----------------------------|---------|------------|-------|------|---------|-----------------|
| 1      | <b>6 Module Surface Box</b> | 853810  | 12.00 No's | 67.00 | No's |         | <b>804.00</b>   |
|        | <b>Output CGST @ 9%</b>     |         |            |       | 9 %  |         | <b>72.36</b>    |
|        | <b>Output SGST @ 9%</b>     |         |            |       | 9 %  |         | <b>72.36</b>    |
|        | <b>Round Off</b>            |         |            |       |      |         | <b>0.28</b>     |
| Total  |                             |         | 12.00 No's |       |      |         | <b>₹ 949.00</b> |

Amount Chargeable (in words) **INR Nine Hundred Forty Nine Only**

| 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  
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