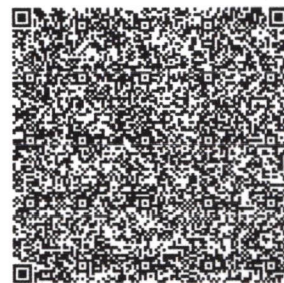


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3753de5dc3dc89875ba58b51b754b33faf126d07f89-
57db19c2875955f12f8a4
Ack No. : 112419321278179
Ack Date : 23-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/5200/23-24	Dated 23-Feb-24
	Delivery Note	Mode/Terms of Payment By Rtgs
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	Reference No. & Date.	Other References
	Buyer's Order No. 20240220029	Dated 20-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Mallapur
	Terms of Delivery	

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
Total			2 pkts				₹ 354.00

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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. : 60200048602212
Branch & IFS Code : Paradise & HDFC0000042

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

Authorised Signatory

This is a Computer Generated Invoice