

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



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.	e-Way Bill No.	Dated
NEE/5572/23-24	181821370290	15-Mar-24
Delivery Note	Mode/Terms of Payment	
	By Rtgs	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240307069	7-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Portor	Rampally	
Terms of Delivery		

Consignee (Ship to)

Modi Housing Pvt Ltd

Sy No.210 & 211 Rampally

Malkajgiri

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.40
							Total

INWARD	
Inward No: 10030	Di: 15/3/24
MRN No:	DD
Received By:	Sign:
20240315022	
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

₹ 1,35,016.00**INR One Lakh Thirty Five Thousand Sixteen Only**

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	4,250.00	9%	382.50	9%	382.50	765.00
39174000	17,820.00	9%	1,603.80	9%	1,603.80	3,207.60
85389000	8,350.00	9%	751.50	9%	751.50	1,503.00
392010	1,300.00	9%	117.00	9%	117.00	234.00
73201019	4,400.00	9%	396.00	9%	396.00	792.00
854460	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
85442010	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
39172310	36,800.00	9%	3,312.00	9%	3,312.00	6,624.00
39173290	2,500.00	9%	225.00	9%	225.00	450.00
Total	1,14,420.00		10,297.80		10,297.80	20,595.60

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Ninety Five and Sixty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 74674cb37223a3ec3a5943350760f58ea3841ed3498-5598ffab6b64b66faf59f
 Ack No. : 112419678725620
 Ack Date : 15-Mar-24



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GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	500.00 No's ✓	8.50	No's		4,250.00
2	25mm PVC J/box ✓	39174000	300.00 No's ✓	22.00	No's		6,600.00
3	2 Module Metal Box ✓	85389000	50.00 No's ✓	26.00	No's		1,300.00
4	6 Module Metal Box ✓	85389000	150.00 No's ✓	47.00	No's		7,050.00
5	PVC Round Sheet ✓ 150mm	392010	100.00 No's ✓	13.00	No's		1,300.00
6	30 Mtrs Spring Box ✓	73201019	10.00 No's ✓	440.00	No's		4,400.00
7	WPTC WIRE 2CORE ✓ 4SQMM	854460	10 coil ✓	2,050.00	coil		20,500.00
8	R.G Cable ✓	85442010	10 coil ✓	1,850.00	coil		18,500.00
9	25mm PVC Bend ✓ 1.5MM	39174000	500.00 No's ✓	9.00	No's		4,500.00
10	25mm PVC Pipe ✓ 1.2MM	39172310	150.00 No's ✓	56.00	No's		8,400.00
11	25mm PVC Pipe ✓ 1.5MM	39172310	400.00 No's ✓	71.00	No's		28,400.00
12	25mm PVC Deep J/box ✓	39174000	240.00 No's ✓	28.00	No's		6,720.00
13	20mm Pvc Flexible Pipe (50 Mtrs) ✓	39173290	10 Roll ✓	250.00	Roll		2,500.00
							1,14,420.00
Output CGST @ 9%				9 %			10,297.80
Output SGST @ 9%				9 %			10,297.80

INWARD	
Inward No: 10030	Dt: 15/3/24
MRN No:	Dt:
Received By: 20240315022	Sign: [Signature]
MODI HOUSING PVT. LTD	



continued to page number 2

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