TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **e309772e68d41fc3d118c676f631a9447b19ef930f99-bb840a1e082dc0247629**
Ack No. : **112419548933189**
Ack Date : **12-Mar-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/5546/23-24**	Dated **12-Mar-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **202402260335**	Dated **26-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Turkapally**
Terms of Delivery	

Buyer (Bill to)
Modi GV Ventures LLP
5-4-187/3&4, II Floor, Soham Mansion,
MG Road,Hyderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**63A Change Over Switch**	853650	**1.00 No's**	3,950.00	No's		**3,950.00**
	Output CGST @ 9%			*9*	%		**355.50**
	Output SGST @ 9%			*9*	%		**355.50**
	Total		**1.00 No's**				**₹ 4,661.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7753 Date 15/3/24 Sign.

Amount Chargeable (in words)
INR Four Thousand Six Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853650	3,950.00	9%	355.50	9%	355.50	711.00
Total	**3,950.00**		**355.50**		**355.50**	**711.00**

Tax Amount (in words) : **INR Seven Hundred Eleven 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