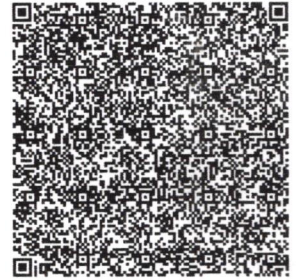


TAX INVOICE

(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
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	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

SI 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

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**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200048602212 Branch & IFS Code : Paradise & HDFC0000042	
	for Navkar Electrical Enterprises	

Authorised Signatory

This is a Computer Generated Invoice