

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN

e309772e68d41fe3d118e676f631a9447b19e7930f99-  
bb840a1e082dc0247629

Ack No.

112419648933189

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/UID: 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 Rtg

Reference No. &amp; Date

Other References

Buyer's Order No.

202402260335

Dated

26-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Turkapally

Terms of Delivery

Buyer (Bill to)

## Modi GV Ventures LLP

5-4-187/3&4, II Floor, Soham Mansion,  
MG Road, Hyderabad.  
GSTIN/UID: 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     |
| <div><div><div><div><div>INWARD</div><div><div><div>Inward No: 36</div><div>Dr: 15/3/24</div></div><div><div>MRN No:</div><div>Dr:</div></div><div><div>Received By: Ashok</div><div>Sign: AA</div></div><div>Vivopolis</div></div></div></div></div><div>MRN:-NO-20240315040</div></div> |                        |         |           |          |      |         |            |
| Total                                                                                                                                                                                                                                                                                     |                        |         | 1.00 No's |          |      |         | ₹ 4,661.00 |

Amount Chargeable (in words)

INR Four Thousand Six Hundred Sixty One Only

E &amp; O E

| HSN/SAC | Taxable Value | CGST |        | SGST/UTGST |        | Total      |
|---------|---------------|------|--------|------------|--------|------------|
|         |               | Rate | Amount | Rate       | Amount | 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.: 60200048602212

Branch &amp; IFS Code: Paradise &amp; 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

Authorized Signatory

This is a Computer Generated Invoice