TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **7c13f6a1ba9c15206319a59316672c3ada092674d36f-f15dd4606d60c70eea9d**
Ack No. : **112419637441883**
Ack Date : **20-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

NEE

Invoice No. **NEE/5697/23-24**	Dated **20-Mar-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240315029**	Dated **15-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Pocharam**
Terms of Delivery	

Buyer (Bill to)
MODI REALITY POCHARAM LLP
SOHAM MANSION, 5-4-187/3 AND 4, M G ROAD, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm PVC Bend**	39174000	**50.00 No's**	7.00	No's		**350.00**
	Output CGST @ 9%			*9*	*%*		**31.50**
	Output SGST @ 9%			*9*	*%*		**31.50**
	Total		**50.00 No's**				**₹ 413.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39174000	350.00	9%	31.50	9%	31.50	63.00
Total	**350.00**		**31.50**		**31.50**	**63.00**

Tax Amount (in words) : **INR Sixty Three 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7791
Date 21/3/24
Sign.

Received By
M.Shekar
9000978917

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice