

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 42b5de7ceb56e232821d8afff80bb622dfo7ao940c54-0735116b063e7653ba1e
Ack No. : 112419661134739
Ack Date : 22-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/5735/23-24 Delivery Note Reference No. & Date. Buyer's Order No. 20240321037 Dispatch Doc No. Dispatched through By Person Terms of Delivery	Dated 22-Mar-24 Mode/Terms of Payment By Rtgs Other References Dated 21-Mar-24 Delivery Note Date Destination Mallapur
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 450 x 350 x 225	85381090	3.00 No's	1,950.00	No's		5,850.00
	Output CGST @ 9%				9 %		526.50
	Output SGST @ 9%				9 %		526.50
Total			3.00 No's				₹ 6,903.00

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	5,850.00		526.50		526.50	1,053.00

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**
for Navkar Electrical Enterprises

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice