13469 **TAX INVOICE** *(DUPLICATE FOR TRANSPORTER)* **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

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**

Received By
M.Shekar
9000978917
M.Shekar

E. & O.E

Amount Chargeable (in words)
INR Four Hundred Thirteen Only

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

MRN - 2024032013

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**

INWARD
Inward No: 13469 Dt: 22/3/24
MRN No: Dt:
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

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
NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph:

Authorised Signatory

This is a Computer Generated Invoice