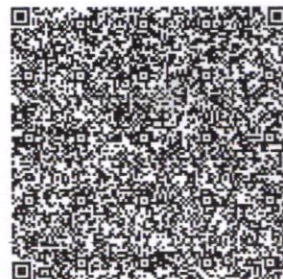


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7c0662c2bb3e0714751fa1c8473338184f080ebc944-45056c2569dc8d4a78709
Ack No. : 112419661114124
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

Buyer (Bill to)	
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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

Invoice No.

NEE/5731/23-24

Delivery Note

Reference No. & Date

Buyer's Order No.	
-------------------	--

20240321038

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	
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Destination

Mallapur

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend	39174000	20.00 No's	7.00	No's		140.00
	Output CGST @ 9%				9 %		12.60
	Output SGST @ 9%				9 %		12.60
	Less :						(-)0.20
	Total		20.00 No's				₹ 165.00

Amount Chargeable (in words)

INR One Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39174000	140.00	9%	12.60	9%	12.60	25.20
Total	140.00		12.60		12.60	25.20

Tax Amount (in words) : **INR Twenty Five and Twenty PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No.

Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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