TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **6705171933a772dc3a32e359596b5e6c7cb02d7782-22bcf241659a3a4beb14e4**
Ack No. : **112419739687246**
Ack Date : **29-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/5845/23-24**	Dated **29-Mar-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240328013**	Dated **27-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Mallapur**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4 Module Surface Box**	853810	**10.00 No's**	60.00	No's		**600.00**
2	**Gi Patti (Kgs)** *25 x 3mm*	721220	**70.00 Kg's**	70.00	Kg's		**4,900.00**
							5,500.00
	Output CGST @ 9%			9	%		**495.00**
	Output SGST @ 9%			9	%		**495.00**
	Total						**₹ 6,490.00**

Received By
M.Shekar
9000978917
29/03/24

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7842 Date 30/3/24 Sign.

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	600.00	9%	54.00	9%	54.00	108.00
721220	4,900.00	9%	441.00	9%	441.00	882.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **INR Nine Hundred Ninety 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

This is a Computer Generated Invoice