

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

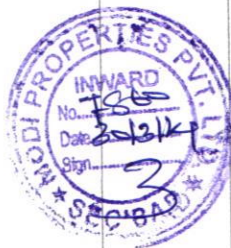
e-Invoice

IRN : 415f02684b51014c74d1c8eda184189406c3956566c-1943067b8ec85953ce082
 Ack No. : 112419674802201
 Ack Date : 23-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.	Dated
	NEE/5780/23-24	23-Mar-24
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
Buyer (Bill to) MODI REALITY GENOME VALLEY LLP 2nd floor, 5-4-187/3 and 4, soham mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240322019	22-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Murharipally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JR 6004	85369090	60.00 No's	115.00	No's		6,900.00
	Output CGST @ 9%				9 %		621.00
	Output SGST @ 9%				9 %		621.00
Total			60.00 No's				₹ 8,142.00



Amount Chargeable (in words)

INR Eight Thousand One Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Two 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