

e-Invoice



Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	500.00 No's ✓	8.50	No's		4,250.00
2	PVC Round Sheet 75mm ✓	392010	200.00 No's ✓	6.00	No's		1,200.00
3	ACCL ✓	85365010	5.00 No's ✓	1,950.00	No's		9,750.00
4	25mm PVC Pipe, 1.2mm ✓	39172310	100.00 No's ✓	56.00	No's		5,600.00
5	25mm PVC Pipe, 1.5mm ✓	39172310	100.00 No's ✓	71.00	No's		7,100.00
6	20mm Pvc Flexible Pipe (50 Mtrs) ✓	39173290	5 Roll ✓	250.00	Roll		1,250.00
							29,150.00
							Output CGST @ 9% 9 %
							Output SGST @ 9% 9 %
							2,623.50
							2,623.50
							Total
							₹ 34,397.00

INWARD

Inward No: 10085 Dt: 01/4/24

MRN No: Dt:

Received By: 2040401036 Sign: [Signature]

MODI HOUSING PVT. LTD

Amount Chargeable (in words)

Amount Chargeable (in words)

₹ 34,397.00

E. & O.E

INR Thirty Four Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	4,250.00	9%	382.50	9%	382.50	765.00
392010	1,200.00	9%	108.00	9%	108.00	216.00
85365010	9,750.00	9%	877.50	9%	877.50	1,755.00
39172310	12,700.00	9%	1,143.00	9%	1,143.00	2,286.00
39173290	1,250.00	9%	112.50	9%	112.50	225.00
Total	29,150.00		2,623.50		2,623.50	5,247.00

Tax Amount (in words) : **INDIAN RUPEES FIVE THOUSAND TWO HUNDRED AND FORTY SEVEN ONLY**

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

