

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ca1e967cd780276a3d9c43b0653e120f5a6e30623c6-3d7dc25a5965694cec449
 Ack No. : 112419830652703
 Ack Date : 4-Apr-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. e-Way Bill No. Dated	NEE/95/24-25 151834410159 4-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20240401030	1-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Pocharam
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS10UB3123
	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	Cable Tray 300 x 2500 x 100	73089090	125.0 Mtrs	520.00	Mtrs		65,000.00
	Output CGST @ 9%					9 %	5,850.00
	Output SGST @ 9%					9 %	5,850.00

RECEIVED
 NARENDE
 29053630
 R/A



Total 125.0 Mtrs ₹ 76,700.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total	65,000.00		5,850.00		5,850.00	11,700.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred 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.

Authorized Signatory