TAX INVOICE

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

IRN : **87ba66c6f8f91f791b4d73ebfb970a02dc29c4bf0b41-a9beb23dcad6fa83fae1**
Ack No. : **112419825117464**
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. **NEE/47/24-25**	e-Way Bill No. **191834172772**	Dated **4-Apr-24**
Delivery Note		Mode/Terms of Payment **By Rtgs**
Reference No. & Date.		Other References
Buyer's Order No. **20240403011**		Dated **3-Apr-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Person**		Destination **Rampally**
Terms of Delivery		

Consignee (Ship to)
Modi Housing Pvt Ltd
Sy No.210 & 211,
Rampally.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl 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	**25mm PVC J/box**	39174000	**120.00 No's**	22.00	No's		**2,640.00**
3	**PVC Round Sheet** *75mm*	392010	**500.00 No's**	6.00	No's		**3,000.00**
4	**30 Mtrs Spring Box**	73201019	**5.00 No's**	440.00	No's		**2,200.00**
5	**WPTC WIRE 2CORE** *2.5sqmm x 2c*	854460	**10 coil**	1,250.00	coil		**12,500.00**
6	**WPTC WIRE 2CORE** *6sqmm x 2c*	854460	**10 coil**	2,050.00	coil		**20,500.00**
							45,090.00
	Output CGST @ 9%			9	%		**4,058.10**
	Output SGST @ 9%			9	%		**4,058.10**
	Less : ***Round Off***						**(-)0.20**
	Total						**₹ 53,206.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 55 Date 5/4/24 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Fifty Three Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	4,250.00	9%	382.50	9%	382.50	765.00
39174000	2,640.00	9%	237.60	9%	237.60	475.20
392010	3,000.00	9%	270.00	9%	270.00	540.00
73201019	2,200.00	9%	198.00	9%	198.00	396.00
854460	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
Total	**45,090.00**		**4,058.10**		**4,058.10**	**8,116.20**

8919278620

Tax Amount (in words) : **INR Eight Thousand One Hundred Sixteen and Twenty PAISA 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

NAVKAR ELECTRICAL ENTERPRISES 66386661 66386662 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice