

13512
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ca1e9670d780276a3d9a43b0653e120f6a6e30623c6-
3d7d026a5966694c0e0449
Ack No. : 112419830652703
Ack Date : 4-Apr-24



Navkar Electrical Enterprises
Shop No. 1141/B, 5-3-373 to 374
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

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/UN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

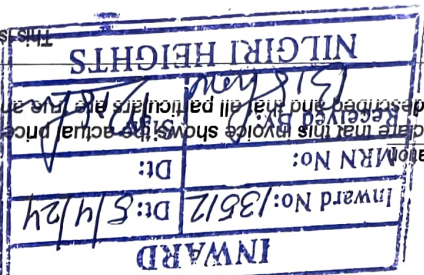
Invoice No.	NEE/96/24-25	151834410159
e-Way Bill No.	4-Apr-24	
Dated	4-Apr-24	
Mode/Terms of Payment	By Rigs	
Other References	Reference No. & Date.	
Buyer's Order No.	Dated	1-Apr-24
Dispatch Doc No.	Dispatch Note Date	20240401030
Dispatched through	Destination	Pocharam
By Person	Motor Vehicle No.	TS10UB3123
Bill of Lading/LR-RR No.	Terms of Delivery	

SI	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
		Total		125.0 Mtrs				76,700.00
Amount Chargeable (in words)								
INR Seventy Six Thousand Seven Hundred Only								
E & O.E								

HSN/SAC		Value	Rate	Amount	SGST/UTGST	Tax Amount
73089090		65,000.00	9%	5,850.00	9%	5,850.00
Total		65,000.00		5,850.00		11,700.00
Total		65,000.00		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. : 60200048602212
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.

This is a Computer Generated Invoice