10101

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

INWARD
Inward No: 10101 Dt: 4/4/24
MRN No: Dt:
Received By: Sign:
20240404044
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
INR Fifty Three Thousand Two Hundred Six Only

E. & O.E

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**

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

Authorised Signatory

This is a Computer Generated Invoice