

TAX INVOICE

(DUPLICATE FOR TRANSPORTEE)

e-Invoice

IRN : 3c7afc044b9edbc5673c617314cef787d3fcab93037-dbc62dfe8281880a09578
 Ack No. : 112419926470473
 Ack Date : 13-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

Buyer (Bill to)

MODI REALITY GENOME VALLEY LLP

2nd floor, 5-4-187/3 and 4, soham mansion,
 M G Road, Secunderabad, Hyderabad,
 Telangana, 500003

GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36

Invoice No

NEE/201/24-25

Delivery Note

Reference No. & Date

Buyer's Order No.

20240412018

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

13-Apr-24

Mode/Terms of Payment

By RTGS

Other References

Dated

12-Apr-24

Delivery Note Date

Destination

Murharipally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip (3917)	39174000	5 pkts	150.00	pkts		750.00
	Output CGST @ 9%				9 %		67.50
	Output SGST @ 9%				9 %		67.50
Total			5 pkts				₹ 885.00

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
39174000	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five 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