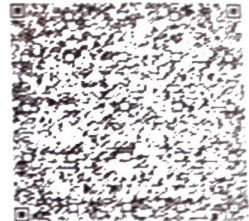


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN eb763ec6c34976a38336df013bf5619fddf3eb9eb3e3-
969e69b26d332a6d8b59
Ack No 112419926496269
Ack Date 13-Apr-24



Navkar Electrical Enterprises
Shoo 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/202/24-25
Delivery Note

Dated
13-Apr-24
Mode/Terms of Payment
By RTGS
Other References

Reference No & Date

Buyer's Order No.
20240403006
Dispatch Doc No.

Dated
3-Apr-24
Delivery Note Date

Dispatched through

By Person
Terms of Delivery

Destination
Murharipally

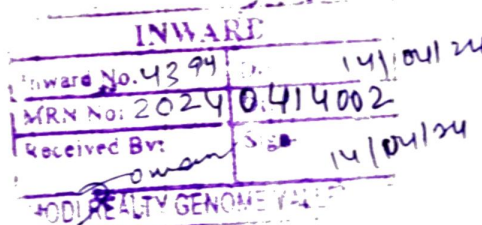
Buyer (Bill to)

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	JR 6004 Close Connector (Akay)	85389000	70.00 No's	115.00	No's		8,050.00

Output CGST @ 9%
Output SGST @ 9%

9 %
9 %
724.50
724.50



Total 70.00 No's ₹ 9,499.00
Amount Chargeable (in words) INR Nine Thousand Four Hundred Ninety Nine Only E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : INR One Thousand Four Hundred Forty Nine Only

Company's Bank Details

Bank Name **HDFC BANK**
A/c No **60200048602212**
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

Authorized Signatory

This is a Computer Generated Invoice