

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3c7afc044b9cdbe5673c617314ccf787d3fcab93037-
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	Invoice No. NEE/201/24-25	Dated 13-Apr-24
	Delivery Note	Mode/Terms of Payment By RTGS
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	Reference No. & Date.	Other References
	Buyer's Order No. 20240412018	Dated 12-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Murharipally
	Terms of Delivery	

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)

E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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**

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