

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eb763ec6c34975a38336df013bf5619fbdf3cb9cb3e3-959e69b25d332a6d8b59
Ack No. : 112419926495269
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/202/24-25	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. 20240403006	Dated 3-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	JR 6004 Close Connector (Akay)	85389000	70.00 No's	115.00	No's		8,050.00
	Output CGST @ 9%				9 %		724.50
	Output SGST @ 9%				9 %		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. : **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