TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/1764/23-24**	Dated **25-Jul-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20230724045**	Dated **25-Jul-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Shop**
Terms of Delivery	

Buyer (Bill to)
DR NRKBIOTECH PRIVATE LIMITED
Plot no.11,, TSIIC Industrial Development
Area, Sno.230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri, Telangana,
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4 Module Plate**	8538	**10.00 No's**	117.00	No's		**1,170.00**
2	**4 Module Surface Box**	8538	**8.00 No's**	60.00	No's		**480.00**
							1,650.00
	Output CGST @ 9%			9	%		**148.50**
	Output SGST @ 9%			9	%		**148.50**
	Total		**18.00 No's**				**₹ 1,947.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 259 Date 23/7/24 Sign.

"TRUE COPY"

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8538	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven 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