

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b86a1dbbe1ac46a5e01d07855533e3b1be0e069512-72fa25263c776ec060bb64
 Ack No. : 112420053024459
 Ack Date : 25-Apr-24

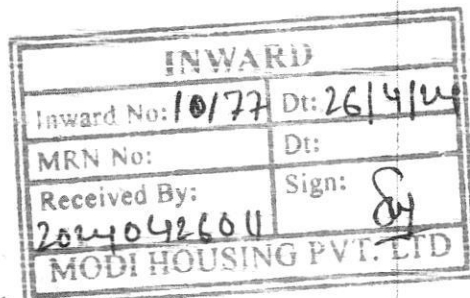


 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated
	NEE/425/24-25	25-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20240423038	23-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Rampally
	Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
 5-4-187/3&4, IInd Floor, Soham Mansion,
 MG Road, Sec-Bad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
 5-4-187/3&4, IInd Floor, Soham Mansion,
 MG Road, Sec-Bad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable ✓	854449	2 coil	7,200.00	coil		14,400.00
	Output CGST @ 9%				9 %		1,296.00
	Output SGST @ 9%				9 %		1,296.00
Total							₹ 16,992.00



9246364748

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

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854449	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200045502212**

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