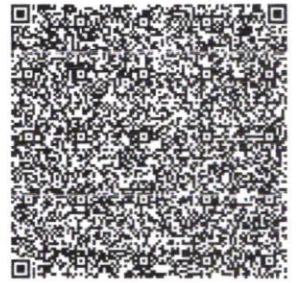


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
	BY RTGS
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			2 coil				₹ 16,992.00



9446364748

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice