10208- 507022

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **c7f421a0426557e4f71c0ac17e56ec26b34d8d7a-6563e2082581ab7e68994bd4**
Ack No. : **112420209148820**
Ack Date : **7-May-24**

NEE

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/604/24-25**	Dated **7-May-24**
Delivery Note	Mode/Terms of Payment **By RTGS**
Reference No. & Date.	Other References
Buyer's Order No. **20240430046**	Dated **30-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
SY NO.210 & 211 RAMPALLY VILLAGE,
GHATKESAR.
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	**25mm PVC J/box**	39174000	**120.00 No's**	22.00	No's		**2,640.00**
2	**6 Module Metal Box**	85389000	**150.00 No's**	47.00	No's		**7,050.00**
3	**25mm PVC Pipe** *1.2MM*	39172310	**100.00 No's**	56.00	No's		**5,600.00**
4	**25mm PVC Pipe** *1.5MM*	39172310	**100.00 No's**	71.00	No's		**7,100.00**
							22,390.00
	Output CGST @ 9%			9	%		**2,015.10**
	Output SGST @ 9%			9	%		**2,015.10**
	Less : ***Round Off***						**(-)0.20**
	Total		**470.00 No's**				**₹ 26,420.00**

INWARD
Inward No: 10208 Dt: 7/5/24
MRN No: Dt:
Received By: Sign:
20240507022
MODI HOUSING PVT. LTD

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	2,640.00	9%	237.60	9%	237.60	475.20
85389000	7,050.00	9%	634.50	9%	634.50	1,269.00
39172310	12,700.00	9%	1,143.00	9%	1,143.00	2,286.00
Total	**22,390.00**		**2,015.10**		**2,015.10**	**4,030.20**

Tax Amount (in words) : **INR Four Thousand Thirty and Twenty PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**
SWIFT Code :

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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 6638661 6638662

Authorised Signatory

This is a Computer Generated Invoice