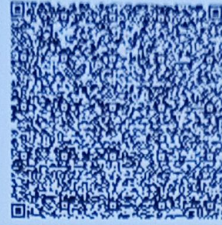


TAX INVOICE

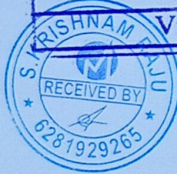
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bfe4edeb4365d1bc3f2dc000c744646af3eb4fea-
5cb693e94e70f4ad4a3dc3c
Ack No. : 112420207936009
Ack Date : 7-May-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/601/24-25	7-May-24
	Delivery Note	Mode/Terms of Payment
		By RTGS
	Reference No. & Date.	Other References
Buyer (Bill to) Modi GV Ventures LLP 5-4-187/3&4, II Floor, Soham Mansion, MG Road, Hyderabad. GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240429035	29-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Thurkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 450 X 350 X 225	85381090	2.00 No's	1,950.00	No's		3,900.00
	Output CGST @ 9%				9 %		351.00
	Output SGST @ 9%				9 %		351.00
INWARD Inward No: 151 Dt: 8/5/24 MRN No: Dt: Received By:  Sign:  Vivopolis  M-RW/ 20240508058							
Total			2.00 No's				₹ 4,602.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

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

Authorised Signatory