

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bfef4edeb4355d1bc3f2dc000c744545af3eb4fea-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.

NEE/601/24-25

Dated

7-May-24

Delivery Note

Mode/Terms of Payment

By RTGS

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20240429035**29-Apr-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**Thurkapally**

Terms of Delivery

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

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
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 :

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