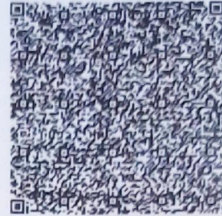


TAX INVOICE

Duplicate

e-Invoice



IRN : 1d41716211086bda8604e48628197da6a4786b-03b431683a818212dc5e7c16b
 Ack No. : 112420227476480
 Ack Date : 8-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/615/24-25	Dated 8-May-24
Delivery Note	Mode/Terms of Payment RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20240429033	Dated 29-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shop
Terms of Delivery	

Buyer (Bill to)

Modi GV Ventures LLP5-4-187/3&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	4 Way TPN DB	85371000	1.00 No's	2,100.00	No's		2,100.00
2	16a 3pin Plug (8536)	85365090	10.00 No's	60.00	No's		600.00
3	16a 3pin Socket (8536)	85365090	10.00 No's	80.00	No's		800.00
							3,500.00
	Output CGST @ 9%				9 %		315.00
	Output SGST @ 9%				9 %		315.00



M.R. 20240510019

INWARD

Inward No: 154	Dt: 10/5/24
MRN No:	Dt:
Received By: L	Sign: L

Total

21.00 No's

₹ 4,130.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85371000	2,100.00	9%	189.00	9%	189.00	378.00
85365090	1,400.00	9%	126.00	9%	126.00	252.00
Total	3,600.00		316.00		316.00	630.00

Tax Amount (in words) : INR Six Hundred Thirty Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200048602212

Branch & IFS Code: Paradise & HDFC0000192

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