

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b120aff11afe25e393a954e1a16cf1dfd227ab790-77cce7989d52db8053638ea
 Ack No. : 112420398344656
 Ack Date : 24-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/887/24-25	Dated 24-May-24
	Delivery Note	Mode/Terms of Payment By RTGS
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	Reference No. & Date.	Other References
	Buyer's Order No. 20240521006	Dated 21-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Rampally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend 1.5MM	39174000	500.00 No's	8.10	No's		4,050.00
2	WPTC WIRE 2CORE 6SQMM X 2C	854460	5 coil	2,150.00	coil		10,750.00
							14,800.00
						Output CGST @ 9%	1,332.00
						Output SGST @ 9%	1,332.00
Total							₹ 17,464.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	4,050.00	9%	364.50	9%	364.50	729.00
854460	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	14,800.00		1,332.00		1,332.00	2,664.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Four 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