

10275-525618

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b120aff11afe25e393a954e1a16cf1dfd227ab790-
77cce7989d52db8053638ea
Ack No. : 112420398344666
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	

SI 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%				9 %		1,332.00
	Output SGST @ 9%				9 %		1,332.00
	Total						₹ 17,464.00

INWARD	
Inward No: 10275	Dt: 25/5/24
MRN No:	Dt:
Received By: 20240525018	Sign: [Signature]
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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. : 60200048602212

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

Authorized Signatory