

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e48e2d4b98109fc168a06d3d8da11d50cc0b5c7-
10d7585968ef45988218988b3
Ack No. : 112420468164236
Ack Date : 30-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/984/24-25	Dated 30-May-24
	Delivery Note	Mode/Terms of Payment By RTGS
Buyer (Bill to) MODI REALITY GENOME VALLEY LLP 2nd floor, 5-4-187/3 and 4, soham mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240528016	Dated 28-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Murharipally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fan Rod 300MM	84145120	64.00 No's	40.00	No's		2,560.00
	Output CGST @ 9%				9 %		230.40
	Output SGST @ 9%				9 %		230.40
	Round Off						0.20
Total			64.00 No's				₹ 3,021.00

Amount Chargeable (in words)

INR Three Thousand Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145120	2,560.00	9%	230.40	9%	230.40	460.80
Total	2,560.00		230.40		230.40	460.80

Tax Amount (in words) : **INR Four Hundred Sixty and Eighty PAISA 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