

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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
Delivery Note

Dated
30-May-24
Mode/Terms of Payment
By RTGS
Other References

Reference No. & Date

Buyer's Order No.
20240528016
Dispatch Doc No.

Dated
28-May-24
Delivery Note Date

Dispatched through
By Person
Terms of Delivery

Destination
Murharipally

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

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

Authorized Signatory