

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 751f55c6ed6a1150c6df3e7d5ea9f8747bce520df-19e53fec7840c1d43b14fdc
 Ack No. : 112420677671799
 Ack Date : 6-Jun-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/1121/24-25	Dated 6-Jun-24
	Delivery Note	Mode/Terms of Payment By Rtg
	Reference No. & Date.	Other References
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	Buyer's Order No. 20240603003	Dated 3-Jun-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	Cat 6 Cable	854449	2 coil	7,200.00	coil		14,400.00
	Output CGST @ 9%				9 %		1,296.00
	Output SGST @ 9%				9 %		1,296.00
Total			2 coil				₹ 16,992.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854449	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

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