10335-614044

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : **094ef48eb7e14044cc616e6af2a1b52d174443e5-b94d90e008f45640642cb933**
Ack No. : **112420679672151**
Ack Date : **14-Jun-24**

NEE

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.	e-Way Bill No.	Dated
NEE/1243/24-25	181877502230	14-Jun-24
Delivery Note		Mode/Terms of Payment: **By RTGS**
Reference No. & Date.		Other References
Buyer's Order No.: **20240612040**		Dated: **12-Jun-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through: **By Portor**		Destination: **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP29W2194**
Terms of Delivery		

Consignee (Ship to)
Modi Housing Pvt Ltd Trading
SY.NO 210 & 211 RAMPALLY,
GHATKESAR.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd Trading
5-4-187/3&4, IInd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Tape**	85469090	720.00 No's	8.50	No's		**6,120.00**
2	**25mm PVC J/box**	39174000	300.00 No's	22.00	No's		**6,600.00**
3	**6M Metal Box (Heavy)**	85389000	100.00 No's	47.00	No's		**4,700.00**
4	**PVC Round Sheet** *75MM*	392010	400.00 No's	6.00	No's		**2,400.00**
5	**2 Pair Telephone Wire**	854460	5 coil	1,050.00	coil		**5,250.00**
6	**25mm PVC Bend** *1.5MM*	39174000	500.00 No's	8.10	No's		**4,050.00**
7	**25mm PVC Pipe** *1.5MM*	39172310	500.00 No's	71.00	No's		**35,500.00**
8	**25mm PVC Deep J/box**	39174000	240.00 No's	28.00	No's		**6,720.00**
9	**Fan Box**	39174000	50.00 No's	72.00	No's		**3,600.00**
10	**20mm Pvc Flexible Pipe (50 Mtrs)**	39173290	5 Roll	250.00	Roll		**1,250.00**
11	**WPTC WIRE 2CORE** *6SQMM X 2C*	854460	5 coil	2,150.00	coil		**10,750.00**
							86,940.00
	Output CGST @ 9%			9	%		**7,824.60**
	Output SGST @ 9%			9	%		**7,824.60**
	Less ***Round Off***						**(-)0.20**
	Total						**₹ 1,02,589.00**

INWARD
Inward No: 10335 Dt: 14/6/24
MRN No: Dt:
Received By: 20240614044 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) E. & O.E
INR One Lakh Two Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	6,120.00	9%	550.80	9%	550.80	1,101.60
39174000	20,970.00	9%	1,887.30	9%	1,887.30	3,774.60
85389000	4,700.00	9%	423.00	9%	423.00	846.00
392010	2,400.00	9%	216.00	9%	216.00	432.00
854460	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
39172310	35,500.00	9%	3,195.00	9%	3,195.00	6,390.00
39173290	1,250.00	9%	112.50	9%	112.50	225.00
Total	**86,940.00**		**7,824.60**		**7,824.60**	**15,649.20**

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Forty Nine and Twenty PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**
SWFT Code :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NAVKAR ELECTRICAL ENTERPRISES ★ SECUNDERABAD ★ Ph: 66386661 66386662

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice