

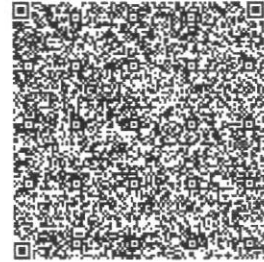
10335-614044

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 094ef48eb7e14044cc616e6af2a1b52d174443e5-b94d90e008f45640642cb933
 Ack No. : 112420679672151
 Ack Date : 14-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/1243/24-25 e-Way Bill No. 181877502230 Dated 14-Jun-24
	Delivery Note Mode/Terms of Payment By RTGS
Consignee (Ship to) Modi Housing Pvt Ltd Trading SY.NO 210 & 211 RAMPALLY, GHATKESAR. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. 20240612040 Dispatch Doc No. Dated 12-Jun-24 Delivery Note Date
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	Dispatched through By Portor Bill of Lading/LR-RR No. Destination Rampally Motor Vehicle No. AP29W2194
Terms of Delivery	

SI 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	
							9 %	7,824.60
							9 %	7,824.60
							(-)0.20	
Total							₹ 1,02,589.00	

INWARD

Inward No: 10335 Dt: 14/6/24

MRN No: Dt:

Received By: 20240614044 Sign: [Signature]

MODI HOUSING PVT. LTD

Amount Chargeable (in words):

Output CGST @ 9%
Output SGST @ 9%
Round Off

E. & O.E

INR One Lakh Two Thousand Five Hundred Eighty Nine Only

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

Authorised Signatory

This is a Computer Generated Invoice

