TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 094ef46eb7e14044cc616e6af2a1b52d174443e5-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.	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
	Round Off						(-)0.20
	Total						₹ 1,02,589.00

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

E. & O.E

Amount Chargeable (in words)
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**

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 12660 Date: 17/6/24 Sign:

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**
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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice