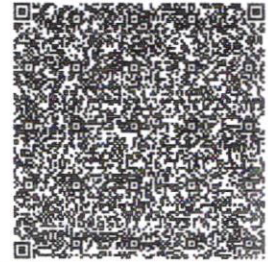


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c37c7464f4854eb2c7c827124333903bf2d45d1f-bdfa85c13885b78861e001da
Ack No. : 112420743720632
Ack Date : 20-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/1283/24-25	101881012680	20-Jun-24
Delivery Note	Mode/Terms of Payment	
	NEFT	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240618019	18-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Porter	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS11UC1471	
Terms of Delivery		

Consignee (Ship to)

Modi Housing Pvt Ltd Trading

Rampally

Telangana

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

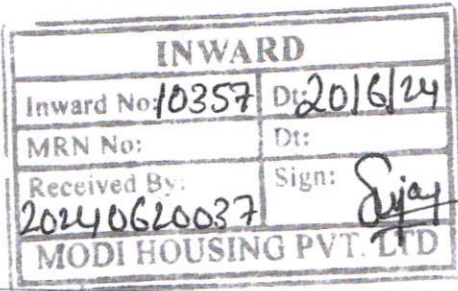
Buyer (Bill to)

Modi Housing Pvt Ltd Trading5-4-187/3&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	360.00 No's ✓	8.50	No's		3,060.00
2	30mtrs Spring Box ✓	73201019	10.00 No's ✓	440.00	No's		4,400.00
3	2 Pair Telephone Wire ✓	854449	10 coil ✓	1,050.00	coil		10,500.00
4	Cat 6 Cable ✓	854449	4 coil ✓	7,400.00	coil		29,600.00
5	R.G Cable ✓	85442010	10 coil ✓	1,850.00	coil		18,500.00
6	WPTC WIRE 2CORE ✓ 6sqmm	854460	20 coil ✓	2,150.00	coil		43,000.00
							1,09,060.00
Output CGST @ 9%							9,815.40
Output SGST @ 9%							9,815.40
Round Off							0.20



Total

₹ 1,28,691.00

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Six Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	3,060.00	9%	275.40	9%	275.40	550.80
73201019	4,400.00	9%	396.00	9%	396.00	792.00
854449	40,100.00	9%	3,609.00	9%	3,609.00	7,218.00
85442010	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
854460	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	1,09,060.00		9,815.40		9,815.40	19,630.80

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Thirty and Eighty PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200048602212

Branch & IFS Code: Paradise & HDFC0000032

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

This is a Computer Generated Invoice