

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c37c7464f4854cb2c7c827124333903bf2d46d1f-bdfa85c13885b78861e001da
Ack No. : 112420748720632
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
Consignee (Ship to) Modi Housing Pvt Ltd Trading Rampally Telangana GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. Other References
	Buyer's Order No. Dated 20240618019 18-Jun-24
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	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	

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. : **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
Authorized Signatory

