

TAX INVOICE

e-Invoice



IRN : 730a414fa424d146f20dab58608b183988b375d5-46edc0681832ef9e2cdaab22
Ack No. : 112420849375194
Ack Date : 28-Jun-24



Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, K.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)
Modi Housing Pvt Ltd Trading
Sy No.210 & 211 Rampally
Hyderabad.
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

Invoice No. **NEE/1468/24-25**

e-Way Bill No. **111886601163**

Dated **28-Jun-24**

Delivery Note

Mode/Terms of Payment
By RTGS

Reference No. & Date.

Other References

Buyer's Order No.
20240626015

Dated
26-Jun-24

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Portor

Destination
Rampally

Bill of Lading/LR RR No.

Motor Vehicle No.
TS11UC9549

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	25mm PVC J/box	39174000	120.00 No's	22.00	No's		2,640.00
3	R.G Cable 6	85442010	5 coil	1,850.00	coil		9,250.00
4	25mm PVC Pipe 1.2MM	39172310	100.00 No's	56.00	No's		5,600.00
5	25mm PVC Pipe 1.5MM	39172310	100.00 No's	71.00	No's		7,100.00
6	WPTC WIRE 2CORE 6SQMM	854460	10 coil	2,150.00	coil		21,500.00
							49,150.00
Output CGST @ 9%							4,423.50
Output SGST @ 9%							4,423.50
Total							₹ 57,997.00

Amount Chargeable (in words)
INR Fifty Seven Thousand Nine Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
85469090	3,060.00	9%	275.40	9%	275.40	550.80
39174000	2,640.00	9%	237.60	9%	237.60	475.20
85442010	9,250.00	9%	832.50	9%	832.50	1,665.00
39172310	12,700.00	9%	1,143.00	9%	1,143.00	2,286.00
854460	21,500.00	9%	1,935.00	9%	1,935.00	3,870.00
Total	49,150.00		4,423.50		4,423.50	8,847.00

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Forty Seven Only**

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

for Navkar Electrical Enterprises
66386662

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

Authorized Signature