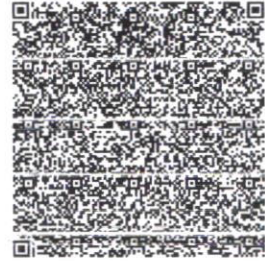


TAX INVOICE

e-Invoice

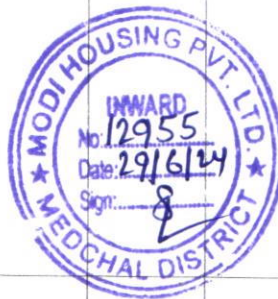


IRN : 730a414fa424d146f20dab58608b183988b375d5-
46edc0681832ef9e2edaab22
Ack No. : 112420849375194
Ack Date : 28-Jun-24

 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	Invoice No. e-Way Bill No. Dated NEE/1468/24-25 111886601163 28-Jun-24
	Delivery Note Mode/Terms of Payment By RTGS
Consignee (Ship to) Modi Housing Pvt Ltd Trading Sy No.210 & 211 Rampally Hyderabad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date. Other References
	Buyer's Order No. Dated 20240626015 26-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 Portor Rampally
	Bill of Lading/LR RR No. Motor Vehicle No. TS11UC9549
	Terms of Delivery

SI 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
						9 %	4,423.50
						9 %	4,423.50

INWARD	
Inward No: 10400	Dt: 28/6/24
MRN No:	Dt:
Received By: 20240628052	Sign: Sj
MODI HOUSING PVT. LTD	



Total

₹ 57,997.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Nine Hundred Ninety Seven Only

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
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 & HDFC0000043

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