

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

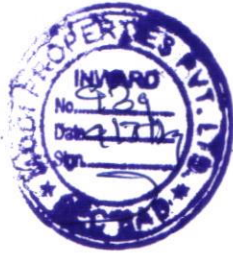
e-Invoice



IRN : e7c2e7515bd089c857e60531c4fde0a48baf6de1-394b9c679eb9aa8daafd5600
 Ack No. : 112420991439966
 Ack Date : 8-Jul-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.	Dated
	NEE/1650/24-25	8-Jul-24
	Delivery Note	Mode/Terms of Payment
		By RTGS
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Modi Housing Pvt Ltd Trading	20240703007	3-Jul-24
5-4-187/3&4, IInd Floor, Soham Mansion,	Dispatch Doc No.	Delivery Note Date
MG Road, Sec-Bad.		
GSTIN/UIN : 36AADCM5906D2ZO	Dispatched through	Destination
State Name : Telangana, Code : 36	By Person	Rampally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6M Metal Box (Heavy)	85389000	100.00 No's	47.00	No's		4,700.00
2	25mm PVC Bend 1.5MM	39174000	500.00 No's	8.10	No's		4,050.00
							8,750.00
	Output CGST @ 9%				9 %		787.50
	Output SGST @ 9%				9 %		787.50
Total			600.00 No's				₹ 10,325.00



Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	4,700.00	9%	423.00	9%	423.00	846.00
39174000	4,050.00	9%	364.50	9%	364.50	729.00
Total	8,750.00		787.50		787.50	1,575.00

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Five Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

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

Authorised Signature