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. **NEE/1650/24-25**	Dated **8-Jul-24**
Delivery Note	Mode/Terms of Payment **By RTGS**
Reference No. & Date.	Other References
Buyer's Order No. **20240703007**	Dated **3-Jul-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Rampally**
Terms of Delivery	

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

Sl 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**

INWARD No. 929 Date 9/7/24 Sign.

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 :

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

Authorised Signatory