

e-Invoice



 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/1742/24-25	Dated 11-Jul-24					
Consignee (Ship to) Silver Oak Villas MHPL - SOVMHPL Sy.No:11,12,1415,16,17,18,2394,CherlapallyHyderabad Telangana GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment By RTGS					
	Reference No. & Date.	Other References					
	Buyer's Order No. 20240708048	Dated 8-Jul-24					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through By Person	Destination Cherlapally					
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Timer FMQT	91070000	1.00 No's	1,050.00	No's		1,050.00
	Output CGST @ 9%				9 %		94.50
	Output SGST @ 9%				9 %		94.50
	Total		1.00 No's				₹ 1,239.00
Amount Chargeable (in words)							E. & O.E
INR One Thousand Two Hundred Thirty Nine Only							
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	
91070000	1,050.00	9%	94.50	9%	94.50	189.00	
Total	1,050.00		94.50		94.50	189.00	
Tax Amount (in words) : INR One Hundred Eighty Nine Only							
Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200048602212 Branch & IFS Code: Paradise & HDFC00000042 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							

This is a Computer Generated Invoice