

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 49235c16a0a6026f929ecadabe30065eb7a77-
61bd84bef7c01dc04a3c04130
Ack No. : 112421037708366
Ack Date : 11-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/1742/24-25	11-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	20240708048	8-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
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	By Person	Cherlapally

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**

Declaration

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

Company's Bank Details

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

for Navkar Electrical Enterprises

K. Twasi Ravi

