

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

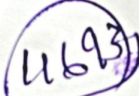
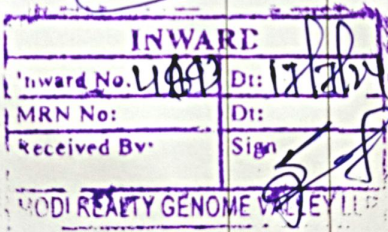
e-Invoice

4693

IRN : f65fc9f36a1f04447de7711bff25c647875ecbac94-
6731c5d0c794bb7b089289
Ack No. : 112421088398462
Ack Date : 16-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/1806/24-25	Dated 16-Jul-24
	Delivery Note	Mode/Terms of Payment By RTGS
Buyer (Bill to) MODI REALITY GENOME VALLEY LLP 2nd floor, 5-4-187/3 and 4, soham mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240715056	Dated 15-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Murharipally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JR 6004 Close Connector (Akay)	85389000	20.00 No's	115.00	No's		2,300.00
	Output CGST @ 9%				9 %		207.00
	Output SGST @ 9%				9 %		207.00
 		Total	20.00 No's				₹ 2,714.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **60200048602212**
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