

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5bebc2aa3f820b345f7488b78ef13d0147c2a796-3d34d59edb9dd87b23924ef4
Ack No. : 112421103359888
Ack Date : 17-Jul-24



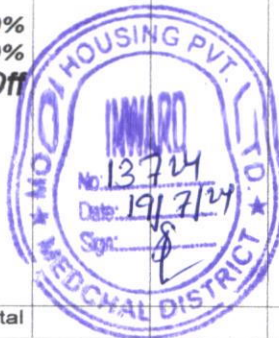
 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. e-Way Bill No. Dated NEE/1823/24-25 151898856018 17-Jul-24
	Delivery Note Mode/Terms of Payment By RTGS
	Reference No. & Date. Other References
	Buyer's Order No. Dated 20240716041 16-Jul-24
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination By Portor Rampally
	Bill of Lading/LR-RR No. Motor Vehicle No. TG08T0865
	Terms of Delivery

Consignee (Ship to)
Modi Housing Pvt Ltd Trading
Sy No.210 & 211 , Rampally.
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	360.00 No's ✓	8.25	No's		2,970.00
2	25mm PVC J/box ✓	39174000	120.00 No's ✓	22.00	No's		2,640.00
3	PVC Round Sheet ✓ 150mm	392010	150.00 No's ✓	13.00	No's		1,950.00
4	PVC Round Sheet ✓ 75mm	392010	600.00 No's ✓	6.00	No's		3,600.00
5	WPTC WIRE 2CORE ✓ 2.5sqmm x 2c	854460	10 coil ✓	1,560.00	coil		15,600.00
6	25mm PVC Pipe ✓ 1.5mm	39172310	200.00 No's ✓	71.00	No's		14,200.00
7	20mm Pvc Flexible Pipe (50 Mtrs) ✓	39173290	5 Roll ✓	250.00	Roll		1,250.00
8	WPTC WIRE 2CORE ✓ 6sqmm x 2c	854460	10 coil ✓	2,150.00	coil		21,500.00
							63,710.00
							Output CGST @ 9% 9 %
							Output SGST @ 9% 9 %
							Round Off 0.20
Total							₹ 75,178.00

INWARD	
Inward No: 10481	Date: 17/7/24
MRN No:	Dt:
Received By: 20240717068	Sign: [Signature]
MODI HOUSING PVT. LTD	



Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	2,970.00	9%	267.30	9%	267.30	534.60
39174000	2,640.00	9%	237.60	9%	237.60	475.20
392010	5,550.00	9%	499.50	9%	499.50	999.00
854460	37,100.00	9%	3,339.00	9%	3,339.00	6,678.00
39172310	14,200.00	9%	1,278.00	9%	1,278.00	2,556.00
39173290	1,250.00	9%	112.50	9%	112.50	225.00
Total	63,710.00		5,733.90		5,733.90	11,467.80

Tax Amount (in words) : INR Eleven Thousand Four Hundred Sixty Seven and Eighty PAISA 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

Authorized Signatory

This is a Computer Generated Invoice