

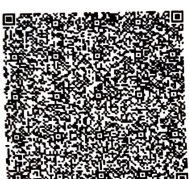
16/198

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a642e6816ada096a4bd26secfe49fbd3fcdce08a9e-
8aede908b1c3b409997d09
Ack No. : 112421219437014
Ack Date : 27-Jul-24



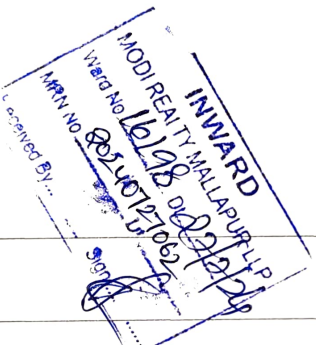
Navkar Electrical Enterprises
Shop No. 1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

Modi Realty Mallapur LLP
5-4-187384, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Realty Mallapur LLP
5-4-187384, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	NEE/2019/24-26	Dated	27-Jul-24
Delivery Note		Mode/Terms of Payment	By RTGS
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	26-Jul-24
Dispatch Doc No.	20240726004	Delivery Note Date	
Dispatched through		Destination	Mallapur
By Person			
Terms of Delivery			



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount	
1	20mm Nail Clip (3917)	39174000	2 pkts	150.00	pkts	300.00	
	Output CGST @ 9%			9 %		27.00	
	Output SGST @ 9%			9 %		27.00	
Total			2 pkts			₹ 354.00	
Amount Chargeable (in words)		E & O E					
INR Three Hundred Fifty Four Only							
HSN/SAC		Taxable Value	CGST Rate	Amount	SGST/UTGST Rate	Amount	Total
39174000		300.00	9%	27.00	9%	27.00	54.00
Total		300.00		27.00		27.00	64.00

INWARD

MODI REALTY MALLAPURU LLP

Ward No 16/98 D-2/2-26

MKN NO 80540727092

Received By...

Signature

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. : 60200048602212
Branch & IFS Code : Paradise & HDFC0000044
SWIFT Code :
for Navkar Electrical Enterprises

