

16/99

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 31718c52fd2b3178fe719d7ecca9e1dfe33e2188-
b1618dfdd2940618a1bbe3e1
Ack No. : 112421219471677
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/UTIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No
NEE/2020/24-26

Delivery Note

Reference No. & Date

Buyer's Order No.

20240726008

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

27-Jul-24

Mode/Terms of Payment

By RTGS

Other References

Dated

26-Jul-24

Delivery Note Date

Destination

Mallapur

Consignee (Ship to)

Modi Realty Mallapur LLP

5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UTIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3&4, II Nd Floor, Soham Mansion,
MG Road, Sec-Bad.

GSTIN/UTIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	10.00 No's	60.00	No's		600.00
2	Socket (853669) 6A	853669	15.00 No's	51.00	No's		765.00
3	Switch (853650) 6A	853650	20.00 No's	21.00	No's		420.00
							1,785.00
					9 %		160.65
					9 %		160.65
							(-0.30)
Total							₹ 2,106.00

Output CGST @ 9%

Output SGST @ 9%

Round Off

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 16/99

27/12/20

20290727063

Received By...

Sign...

Less :

Output CGST @ 9%
Output SGST @ 9%
Round Off

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 16/99 Dtd 27/7/24
MAY No. 20240726008
Received By...

Amount Chargeable (in words)

INR Two Thousand One Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	600.00	9%	54.00	9%	54.00	108.00
853669	765.00	9%	68.85	9%	68.85	137.70
853650	420.00	9%	37.80	9%	37.80	75.60
Total	1,785.00		160.65		160.65	321.30

Tax Amount (in words) : **INR Three Hundred Twenty One and Thirty PAISA 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