

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4b539dd0ac0041d23aa63f988373e9726e38094-662e5af5482d686a7afbb91ca
 Ack No. : 112421285248567
 Ack Date : 1-Aug-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/2114/24-25	111908910679	1-Aug-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	By NEFT	
	Other References		
Consignee (Ship to) Modi Housing Pvt Ltd Trading SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20240731038	31-Jul-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Porter	Rampally	
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	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS08UL2811	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	360.00 No's	8.50	No's		3,060.00
2	25mm PVC J/box ✓	39174000	120.00 No's	22.00	No's		2,640.00
3	PVC Round Sheet ✓ 75MM	392010	200.00 No's	6.00	No's		1,200.00
4	30mtrs Spring Box ✓	73201019	5.00 No's	440.00	No's		2,200.00
5	25mm PVC Pipe ✓ 1.5MM	39172310	300.00 No's	71.00	No's		21,300.00
6	25mm PVC Deep J/box ✓	39174000	120.00 No's	28.00	No's		3,360.00
7	20mm Pvc Flexible Pipe (50 Mtrs) ✓	39173290	5 Roll	250.00	Roll		1,250.00
8	WPTC WIRE 2CORE ✓ 6SQMM	854460	5 coil	2,150.00	coil		10,750.00
9	25mm PVC Bend ✓	39174000	500.00 No's	8.10	No's		4,050.00
							49,810.00
							Output CGST @ 9% 9 %
							Output SGST @ 9% 9 %
							Round Off
							0.20
Total							₹ 58,776.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	3,060.00	9%	275.40	9%	275.40	550.80
39174000	10,050.00	9%	904.50	9%	904.50	1,809.00
392010	1,200.00	9%	108.00	9%	108.00	216.00
73201019	2,200.00	9%	198.00	9%	198.00	396.00
39172310	21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
39173290	1,250.00	9%	112.50	9%	112.50	225.00
854460	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	49,810.00		4,482.90		4,482.90	8,965.80

Tax Amount (in words) : INR Eight Thousand Nine Hundred Sixty Five and Eighty 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