

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a542e5816ada096a4bd266cf949ffb3fcddec08a9e-
6aede906b1c3b409997d09
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	Invoice No. NEE/2019/24-25	Dated 27-Jul-24
	Delivery Note	Mode/Terms of Payment By RTGS
Consignee (Ship to) Modi Realty Mallapur LLP 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 20240725004
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Mallapur
	Terms of Delivery	

SI 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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four Only**

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. : **50200048602212**
 Branch & IFS Code: **Paradise & HDFC0000042**
 SWIFT Code :
 for Navkar Electrical Enterprises



Authorized Signatory