

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

16317

IRN : 772aa469ac2ce22c681787f9c600919c8e7dd449-
8a8cec483566347dbbaeb95f
Ack No. : 112421461855065
Ack Date : 13-Aug-24



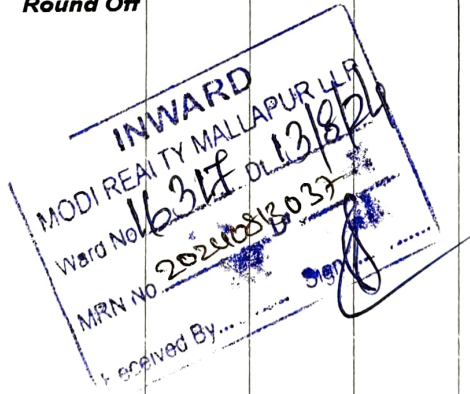
Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UTIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/2328/24-25	13-Aug-24
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240812039	12-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Mallapur
Terms of Delivery	

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 Plate WITH FRAME	85381090	10.00 No's	117.00	No's		1,170.00
	Output CGST @ 9%				9 %		105.30
	Output SGST @ 9%				9 %		105.30
	Round Off						0.40
Total			10.00 No's				₹ 1,381.00



Received By
M. Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

INR One Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	1,170.00	9%	105.30	9%	105.30	210.60
Total	1,170.00		105.30		105.30	210.60

Tax Amount (in words) : INR Two Hundred Ten and Sixty 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

Authorised Signatory