

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

16316

IRN : 18b36917dfdd457943ac691e968ec42e3cac3331-
fc334144bbdc3163b380ca66
Ack No. : 112421451829264
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/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/2327/24-25	Dated 13-Aug-24
	Delivery Note	Mode/Terms of Payment NEFT
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	Reference No. & Date.	Other References
	Buyer's Order No. 20240812036	Dated 12-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Mallapur
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	20mm Nail Clip (3917)	39174000	1 pkts	150.00	pkts		150.00
	Output CGST @ 9%				9 %		13.50
	Output SGST @ 9%				9 %		13.50
Total			1 pkts				₹ 177.00

Amount Chargeable (in words)

INR One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	150.00	9%	13.50	9%	13.50	27.00
Total	160.00		13.50		13.50	27.00

Tax Amount (in words) : INR Twenty Seven 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