

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 772aa469ac2ce22c681787f9c600919c8e7dd449-
8a8cec483556347dbbaeb95f
Ack No. : 112421451855065
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

Buyer (Bill to)	
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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

Invoice No.	
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NEE/2328/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20240812039

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated	
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13-Aug-24

Mode/Terms of Payment	
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NEFT

Other References

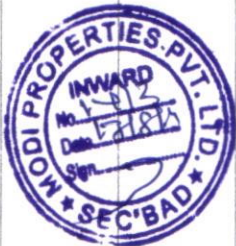
Dated

12-Aug-24

Delivery Note Date	
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Destination	
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Mallapur

SJ No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate WITH FRAME <i>Output CGST @ 9%</i> <i>Output SGST @ 9%</i> <i>Round Off</i>	85381090	10.00 No's	117.00	No's		1,170.00 105.30 105.30 0.40
	Received By M.Shekar 9000978917  	Total	10.00 No's				₹ 1,381.00

Amount Chargeable (in words)

E. & O. E.

INR One Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory