

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 18b36917dfdd457943ac691e968ec42e3cac3331-
fc334144bbdc3163b380ca56
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.	Dated
	NEE/2327/24-25	13-Aug-24
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Modi Realty Mallapur LLP	20240812036	12-Aug-24
5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad.	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36AAEFM1459R1ZP		
State Name : Telangana, Code : 36	Dispatched through	Destination
	By Person	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
 Received By M. Shekar 9000978917 		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
39174000	150.00	Rate 9% Amount 13.50	Rate 9% Amount 13.50	Tax Amount 27.00
Total	150.00	13.60	13.60	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