

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 039ccb95999e0516e686dad9b25e5f20b2b03fe5-91386138120db3513bc5a3bd
Ack No. : 112421593221487
Ack Date : 26-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/2507/24-25	Dated 26-Aug-24
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20240826015	Dated 26-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Ranigunj , Sec-Bad.
Terms of Delivery	

Consignee (Ship to)

Modi Properties Pvt Ltd
5-4-187/3&4, IIInd Floor, Soham Mansion,
M G Road, Sec-Bad.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
 5-4-187/3&4, IIInd Floor, Soham Mansion,
 M G Road, Sec-Bad.
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana. Code : 36

[illegible]

Amount Chargeable (in words)

E & O F

INR Four Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39162019	240.00	9%	21.60	9%	21.60	43.20
853810	105.00	9%	9.45	9%	9.45	18.90
Total	345.00		31.05		31.05	62.10

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

This is a Computer Generated Invoice