

10676-4017

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e388a8cfea6a11c8d974619508bbea0a355a18f-cc49de8480e5bbe72d907f1d
 Ack No. : 112421720978929
 Ack Date : 4-Sep-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/2664/24-25	Dated 4-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20240902043	Dated 2-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Porter	Destination Rampally
Terms of Delivery	

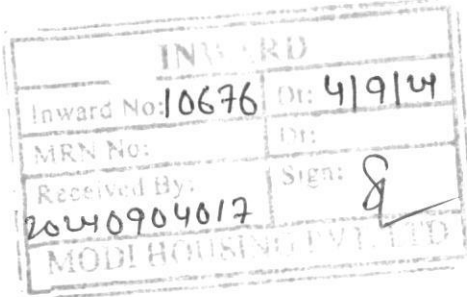
Consignee (Ship to)

Modi Housing Pvt Ltd Trading
 SY NO 210 & 211 RAMPALLY VILLAGE ,
 GHATKESAR MANDALMEDCHAL.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd
 5-4-187/3&4, IInd Floor, Soham Mansion,
 MG Road, Sec-Bad.
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	ACCL ✓	85365010	5.00 No's	1,950.00	No's		9,750.00
	Output CGST @ 9%				9 %		877.50
	Output SGST @ 9%				9 %		877.50
Total			5.00 No's				₹ 11,505.00



Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365010	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Five 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