

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

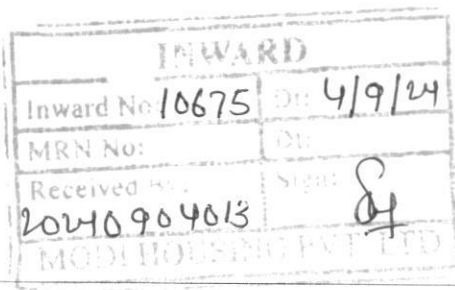
e-Invoice

IRN : a8697e470cb6e560f016774daa9c8244770992a9-fb095e56d1c30e54490ebcdb
 Ack No. : 112421720973641
 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. e-Way Bill No.	Dated
	NEE/2663/24-25 121931265479	4-Sep-24
Consignee (Ship to) Modi Housing Pvt Ltd Trading SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHA. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20240902042	2-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Porter	Rampally
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS29T4129
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	6M Metal Box (Heavy)✓	85389000	150.00 No's✓	47.00	No's		7,050.00
2	8M Metal Box (Heavy)✓	85389000	50.00 No's✓	61.00	No's		3,050.00
3	25mm PVC Pipe 1.2MM✓	39172310	200.00 No's✓	56.00	No's		11,200.00
4	25mm PVC Pipe 1.5MM✓	39172310	400.00 No's✓	71.00	No's		28,400.00
5	25mm PVC Deep J/box✓	39174000	180.00 No's✓	28.00	No's		5,040.00
6	WPTC WIRE 2CORE✓ 6SQMM X 2C✓	854460	5 coil✓	2,150.00	coil		10,750.00
							65,490.00
Output CGST @ 9%							5,894.10
Output SGST @ 9%							5,894.10
Less: Round Off							(-)0.20



Total

₹ 77,278.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	10,100.00	9%	909.00	9%	909.00	1,818.00
39172310	39,600.00	9%	3,564.00	9%	3,564.00	7,128.00
39174000	5,040.00	9%	453.60	9%	453.60	907.20
854460	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	65,490.00		5,894.10		5,894.10	11,788.20

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Eighty Eight and Twenty 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

Authorised Signatory

e-Way Bill



E-Way Bill No : 121931265479
E-Way Bill Date : 4-Sep-24 11:40 AM
Generated By : 36BPCPB1957F1Z7
Valid From : 4-Sep-24 11:40 AM [20 KM]
Valid Until : 5-Sep-24 11:59 PM

IRN Details

IRN : a8697e470cb6e560f015774daa9c8244770992a9fb095e56d1c30e54490ebcdb
Ack No. : 112421720973641
Ack Date : 4-Sep-24

Part - A

GSTIN of Supplier : 36BPCPB1957F1Z7
Place of Dispatch : Shop No.1141/B, 5-3-373 to 374, Opp Arya Samaj Mandir, Gujarathi School Lane, R.P. Road, Secunderabad-500003 Secunderabad Telangana 500003
GSTIN of Recipient : 36AADCM5906D2ZO
Place of Delivery : SY NO 210 & 211RAMPALLY VILLAGE ,, GHATKESAR MANDALMEDCHA. Rampally Telangana 500051
Document No. : Tax Invoice - NEE/2663/24-25
Document Date : 4-Sep-24
Transaction Type : Bill To - Ship To
Value of Goods : 77,278.00
HSN Code : 39172310
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	TS29T4129	Secunderabad	4-Sep-24	36BPCPB1957F1Z7	