

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a8697e470cb6e560f015774daa9c8244770992a9-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. NEE/2663/24-25 121931265479	Dated 4-Sep-24
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Modi Housing Pvt Ltd Trading SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHA. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240902042	Dated 2-Sep-24
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Porter	Destination 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
Less: Output CGST @ 9%							5,894.10
Output SGST @ 9%							5,894.10
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