10676-4017

TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-invoice**

IRN : **2e388a8cfea6a11c8d974519508bbea0a355a18f-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 & 211RAMPALLY 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

Sl 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**

INWARD
Inward No: 10676 Dt: 4/9/24
MRN No: Dt:
Received By: 20240904017 Sign:
MODI HOUSING PVT. LTD.

SING PVT. LTD. MEDCHAL DISTRICT
INWARD
No. 15079
Date 5/9/24
Sign:

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

This is a Computer Generated Invoice