

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : d22f999dc043a12bc798b5f297ff3f247f1406529-
9653d492ca5eaf5f05a80e5
Ack No. : 112421833280122
Ack Date : 13-Sep-24

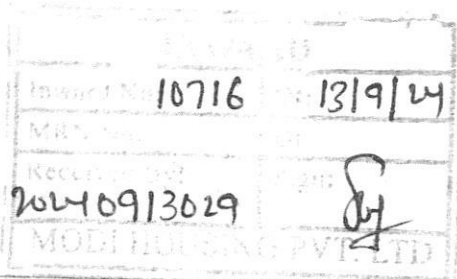


 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/2843/24-25 Delivery Note Reference No. & Date. Buyer's Order No. 20240910040 Dispatch Doc No. Dispatched through By Person Terms of Delivery	Dated 13-Sep-24 Mode/Terms of Payment NEFT Other References Dated 10-Sep-24 Delivery Note Date Destination Rampally
Consignee (Ship to) Modi Housing Pvt Ltd Trading Rampally, Ghatkesar Telangana 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	Pvc Tape ✓	85469090	360.00 No's ✓	8.50	No's		3,060.00
2	25mm PVC J/box ✓	39174000	360.00 No's ✓	22.00	No's		7,920.00
3	PVC Round Sheet ✓ 75mm	392010	300.00 No's ✓	6.00	No's		1,800.00
4	25mm PVC Bend ✓ 1.5mm	39174000	500.00 No's ✓	8.10	No's		4,050.00
5	25mm PVC Pipe ✓ 1.5mm	39172310	200.00 No's ✓	71.00	No's		14,200.00
6	Fan Box ✓	39174000	50.00 No's ✓	72.00	No's		3,600.00
							34,630.00
	Output CGST @ 9%			9 %			3,116.70
	Output SGST @ 9%			9 %			3,116.70
Less:	Round Off						(-)0.40

Less :

Output CGST @ 9%
Output SGST @ 9%
Round Off



Total

1.770.00 No's

₹ 40,863.00

E & O F

INR Forty Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	3,060.00	9%	275.40	9%	275.40	550.80
39174000	15,570.00	9%	1,401.30	9%	1,401.30	2,802.60
392010	1,800.00	9%	162.00	9%	162.00	324.00
39172310	14,200.00	9%	1,278.00	9%	1,278.00	2,556.00
Total	34,630.00		3,116.70		3,116.70	6,233.40
Tax Amount (in words) : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY THREE ONLY						

Tax Amount (in words) : **INR Six Thousand Two Hundred Thirty Three and Forty PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK

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