

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : d22f999dc043a12bc798b5f297ff3f247f1406529-9653d492ca5eaf5f06a80e5
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**

Dated
13-Sep-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240910040

Dated
10-Sep-24

Dispatch Doc No.

Delivery Note Date	
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Dispatched through
By Person

Destination
Rampally

Terms of Delivery

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

[illegible]

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (In words)
INR Forty Thousand Eight Hundred Sixty Three Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		3,060.00	9%	275.40	9%	275.40	550.80
85469090		15,570.00	9%	1,401.30	9%	1,401.30	2,802.60
39174000		1,800.00	9%	162.00	9%	162.00	324.00
392010		14,200.00	9%	1,278.00	9%	1,278.00	2,556.00
39172310							
	Total	34,630.00		3,116.70		3,116.70	6,233.40

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

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice