

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : 520325ff04de6404327cdd9254b6ff585bbe9436f-
c7f868d08d5620129b66bd6
Ack No. : 112421761138695
Ack Date : 6-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/UTIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/2730/24-25	6-Sep-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240827042	27-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Pocharam
Terms of Delivery	

Consignee (Ship to)

MODI REALITY POCHARAM LLP

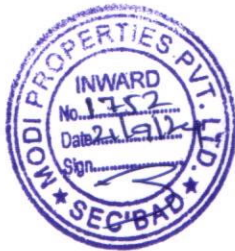
Pocharam
Hyderabad.
Telangana
GSTIN/UTIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY POCHARAM LLP

SOHAM MANSION, 5-4-187/3 AND 4, M G
ROAD, M G ROAD, SECUNDERABAD,
Hyderabad, Telangana, 500003
GSTIN/UTIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	12.00 No's	60.00	No's		720.00
	Output CGST @ 9%				9 %		64.80
	Output SGST @ 9%				9 %		64.80
	Round Off						0.40
Total			12.00 No's				₹ 860.00



P.M

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty 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