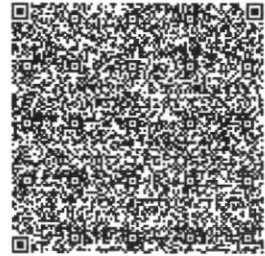


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 45b4e32765c9d4cdb17635367d61df9adaf832a4-720a03c9cd8670bfbfed6a6f
 Ack No. : 112421998280456
 Ack Date : 27-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.	Dated
	NEE/3050/24-25	111947330461	27-Sep-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) Modi Housing Pvt Ltd SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20240926025	26-Sep-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
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	By Person	Rampally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC J/box	39174000	360.00 No's	22.00	No's		7,920.00
2	6M Metal Box (Heavy)	85389000	200.00 No's	47.00	No's		9,400.00
3	8M Metal Box (Heavy)	85389000	30.00 No's	61.00	No's		1,830.00
4	PVC Round Sheet 75MM	392010	300.00 No's	6.00	No's		1,800.00
5	R.G Cable 6 CABLE	85442010	5 coil	1,850.00	coil		9,250.00
6	25mm PVC Bend 1.5MM	39174000	1,000.00 No's	8.10	No's		8,100.00
7	25mm PVC Pipe 1.2MM	39172310	300.00 No's	56.00	No's		16,800.00
8	25mm PVC Pipe 1.5MM	39172310	200.00 No's	71.00	No's		14,200.00
9	25mm PVC Deep J/box	39174000	180.00 No's	28.00	No's		5,040.00
10	Fan Box 25MM	39174000	50.00 No's	72.00	No's		3,600.00
							77,940.00
					9 %		7,014.60
					9 %		7,014.60
							(-).0.20
Total							₹ 91,969.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	24,660.00	9%	2,219.40	9%	2,219.40	4,438.80
85389000	11,230.00	9%	1,010.70	9%	1,010.70	2,021.40
392010	1,800.00	9%	162.00	9%	162.00	324.00
85442010	9,250.00	9%	832.50	9%	832.50	1,665.00
39172310	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	77,940.00		7,014.60		7,014.60	14,029.20

Tax Amount (in words) : INR Fourteen Thousand Twenty Nine 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