

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 782ce59fc5ea0db8cafdad98d48dd047b45b09-e630a5f91dad1c91af0edc841
Ack No. : 112421998257634
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.	Dated
NEE/3049/24-25	27-Sep-24
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240926024	26-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Rampally
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt Ltd Trading
SY NO 210 & 211 RAMPALLY 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2M Metal Box (Heavy)	85389000	50.00 No's	26.00	No's		1,300.00
	Output CGST @ 9%				9 %		117.00
	Output SGST @ 9%				9 %		117.00
Total			50.00 No's				₹ 1,534.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : INR Two Hundred Thirty Four Only

Y. S. 8977633106

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 60200048602212
Branch & IFS Code : Paradise & HDFC0000042
SWIFT Code :

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice