17117 10822-7047

TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-invoice**

IRN : **8b402d96bbdb5d1c590cc73b8f1b181719e2f2a-0cd08b6a7add3035f445d2b14**
Ack No. : **112422153801127**
Ack Date : **7-Oct-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/3210/24-25**	Dated **7-Oct-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20241001015**	Dated **1-Oct-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Porter**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UD4417**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd Trading
Sy No. 210 & 211,
Rampally,
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

Sl 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	**6M Metal Box (Heavy)**	85389000	**150.00 No's**	47.00	No's		**7,050.00**
4	**8M Metal Box (Heavy)**	85389000	**30.00 No's**	61.00	No's		**1,830.00**
5	**25mm PVC Pipe** *1.2mm*	39172310	**100.00 No's**	56.00	No's		**5,600.00**
6	**25mm PVC Pipe** *1.5mm*	39172310	**200.00 No's**	71.00	No's		**14,200.00**
							39,660.00
	Output CGST @ 9%			9	%		**3,569.40**
	Output SGST @ 9%			9	%		**3,569.40**
	Round Off						**0.20**
	Total		**1,200.00 No's**				**₹ 46,799.00**

INWARD
Inward No: 10822 Dt: 7/10/24
MRN No: Dt:
Received By: 20241007047 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	3,060.00	9%	275.40	9%	275.40	550.80
39174000	7,920.00	9%	712.80	9%	712.80	1,425.60
85389000	8,880.00	9%	799.20	9%	799.20	1,598.40
39172310	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
Total	**39,660.00**		**3,569.40**		**3,569.40**	**7,138.80**

Tax Amount (in words) : **INR Seven Thousand One Hundred Thirty Eight and Eighty 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

This is a Computer Generated Invoice