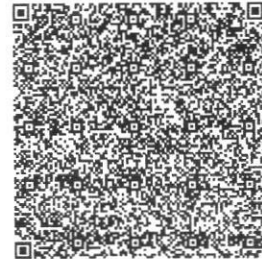


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-invoice

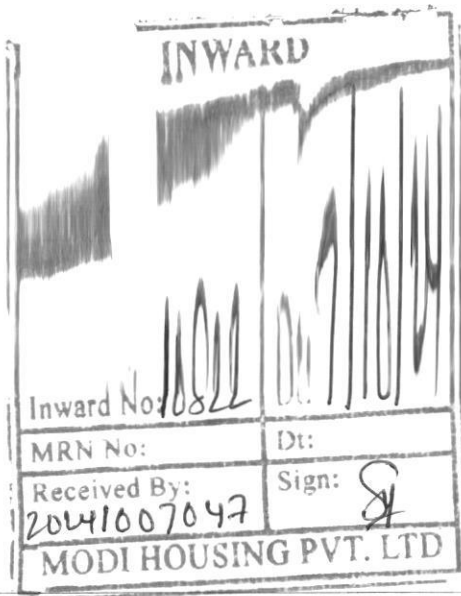
IRN : 8b402d96bbdb5d1c690cc73b8f1b181719e2f2a-
0cd08b6a7add3036f445d2b14
Ack No. : 112422153801127
Ack Date : 7-Oct-24



 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
Consignee (Ship to) Modi Housing Pvt Ltd Trading Sy No. 210 & 211, Rampally, Telangana GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20241001015	Dated 1-Oct-24
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	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		

SI 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
						9 %	3,569.40
						9 %	3,569.40
							0.20

Output CGST @ 9%
Output SGST @ 9%
Round Off



Total 1,200.00 No's ₹ 46,799.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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