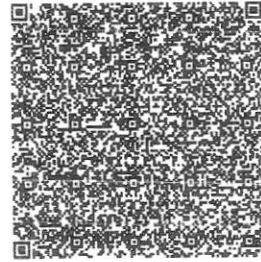


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

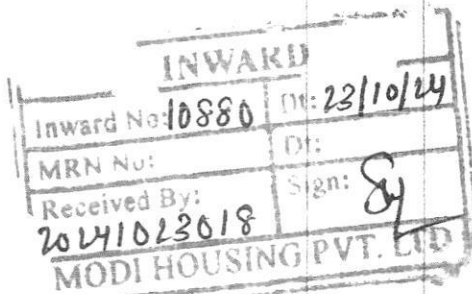
e-Invoice



IRN : d010462b8184b1ca93278c0b6e58c97f8283f5d2-958c7f6e5d09cfa18a512a54
Ack No. : 112422334225603
Ack Date : 22-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/3456/24-25 e-Way Bill No. 181964739361 Dated 22-Oct-24
		Delivery Note
		Reference No. & Date.
		Buyer's Order No. 20241022002 Dispatch Doc No.
Consignee (Ship to) Modi Housing Pvt Ltd Trading SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Mode/Terms of Payment Within 30 Days Other References
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		Dated 22-Oct-24 Delivery Note Date
		Dispatched through By Person Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB8387
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape ✓	85469090	500.00 No's ✓	8.50	No's		4,250.00
2	25mm PVC J/box ✓	39174000	120.00 No's ✓	22.00	No's		2,640.00
3	Cat 6 Cable ✓	854449	1 coil ✓	7,400.00	coil		7,400.00
4	25mm PVC Pipe ✓ 1.5mm	39172310	300.00 No's ✓	71.00	No's		21,300.00
5	25mm PVC Deep J/box ✓	39174000	180.00 No's ✓	28.00	No's		5,040.00
6	Fan Box ✓	39174000	50.00 No's ✓	72.00	No's		3,600.00
							44,230.00
						9 %	3,980.70
						9 %	3,980.70
							(-)0.40



Total ₹ 52,191.00
Amount Chargeable (in words) E. & O.E

INR Fifty Two Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85469090	4,250.00	9%	382.50	9%	382.50	765.00
39174000	11,280.00	9%	1,015.20	9%	1,015.20	2,030.40
854449	7,400.00	9%	666.00	9%	666.00	1,332.00
39172310	21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
Total	44,230.00		3,980.70		3,980.70	7,961.40

Tax Amount (in words) : INR Seven Thousand Nine Hundred Sixty One and Forty 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