

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dabb474ff06540a606e4297a1a1577b0eb9c35fa-c7fad91e287ef0d4373a5b16
 Ack No. : 112422272433809
 Ack Date : 17-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

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

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

Invoice No. e-Way Bill No.	Dated
NEE/3386/24-25	17-Oct-24
Delivery Note	Mode/Terms of Payment
	RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241015004	15-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Rampally
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	6M Metal Box (Heavy)	85389000	150.00 No's	47.00	No's		7,050.00
2	8M Metal Box (Heavy)	85389000	30.00 No's	61.00	No's		1,830.00
3	PVC Round Sheet 150mm	392010	150.00 No's	13.00	No's		1,950.00
4	PVC Round Sheet 75mm	392010	600.00 No's	6.00	No's		3,600.00
5	25mm PVC Bend 1.5mm	39174000	500.00 No's	8.10	No's		4,050.00
6	25mm PVC Pipe 1.2mm	39172310	200.00 No's	56.00	No's		11,200.00
7	25mm PVC Pipe 1.5mm	39172310	100.00 No's	71.00	No's		7,100.00
8	WPTC WIRE 2CORE 6sqmm x 2c	854460	12 coil	2,150.00	coil		25,800.00
							62,580.00
Output CGST @ 9%							5,632.20
Output SGST @ 9%							5,632.20
Round Off							(-)0.40
Total							73,844.00

Amount Chargeable (in words)

INR Seventy Three Thousand Eight Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	8,880.00	9%	799.20	9%	799.20	1,598.40
392010	5,550.00	9%	499.50	9%	499.50	999.00
39174000	4,050.00	9%	364.50	9%	364.50	729.00
39172310	18,300.00	9%	1,647.00	9%	1,647.00	3,294.00
854460	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
Total	62,580.00		5,632.20		5,632.20	11,264.40

Tax Amount (in words) : INR Eleven Thousand Two Hundred Sixty Four 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