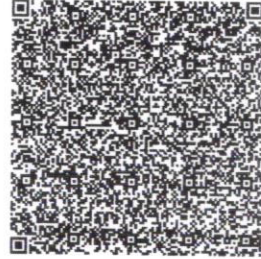


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : d010462b8184b1ca93278c0b6e58c97f8283f5d2-958c7f9e5d09cfa18a512a54
 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.	e-Way Bill No.	Dated
	NEE/3456/24-25	181964739361	22-Oct-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20241022002	22-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		

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

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
Output CGST @ 9%							9 %
Output SGST @ 9%							9 %
Less :							3,980.70
Round Off							3,980.70
							(-).040
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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

