TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **9195d92d0330309703c6b93e6d583be509b0f53f-55e682e5dbefd5662bc64f7c**
Ack No. : **112422539219780**
Ack Date : **6-Nov-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/3663/24-25**	Dated **6-Nov-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20241105022**	Dated **5-Nov-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Rampally**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd Trading
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL.
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	**WPTC WIRE 2CORE** *6SQMM X 2C*	854460	**12 coil**	2,150.00	coil		**25,800.00**
	Output CGST @ 9%			9	%		**2,322.00**
	Output SGST @ 9%			9	%		**2,322.00**
	Total		**12 coil**				**₹ 30,444.00**

INWARD
Inward No: 10954 Dt: 8/11/24
MRN No: Dt:
Received By: Sign:
20241108019
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Thirty Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854460	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
Total	**25,800.00**		**2,322.00**		**2,322.00**	**4,644.00**

Tax Amount (in words) : **INR Four Thousand Six Hundred Forty Four 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