

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9195d92d0330309703c6b93e6d583be509b0f53f-55e682e5dbefd5662bc64f7c
 Ack No. : 112422639219780
 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

Destination

By Person

Rampally

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt Ltd Trading
 SY NO 210 & 211 RAMPALLY 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

SI 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



Amount Chargeable (in words)

INR Thirty Thousand Four Hundred Forty Four Only

E. & O.E

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

PS 8977633106

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200048602212

Branch & IFS Code: Paradise & HDFC0000042

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice