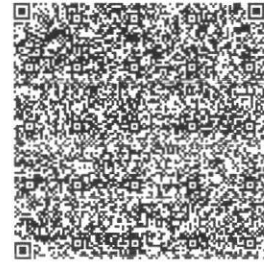


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 98def0791130b84a4a1dbb563bbdd90382d3f10-754db240ccaad8f95559ac3fc
Ack No. : 112422780584662
Ack Date : 27-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/4045/24-25	Dated 27-Nov-24
	Delivery Note	Mode/Terms of Payment NEFT 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20241126014	Dated 26-Nov-24
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Modi Housing Pvt Ltd MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 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	Dispatched through By Company Vehicle	Destination Rampally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MCB Dummy ✓	39174000	100.00 No's ✓	5.00	No's		500.00
2	PVC Round Sheet ✓ 75mm	392010	500.00 No's ✓	6.00	No's		3,000.00
3	30mtrs Spring Box ✓	73201019	2.00 No's ✓	440.00	No's		880.00
4	25mm PVC Pipe ✓ 1.5mm	39172310	200.00 No's ✓	71.00	No's		14,200.00
5	Fan Box ✓ 25mm	39174000	30.00 No's ✓	72.00	No's		2,160.00
							20,740.00
Output CGST @ 9%							1,866.60
Output SGST @ 9%							1,866.60
Less :							(-)0.20
Round Off							
Total			832.00 No's				₹ 24,473.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	2,660.00	9%	239.40	9%	239.40	478.80
392010	3,000.00	9%	270.00	9%	270.00	540.00
73201019	880.00	9%	79.20	9%	79.20	158.40
39172310	14,200.00	9%	1,278.00	9%	1,278.00	2,556.00
Total	20,740.00		1,866.60		1,866.60	3,733.20

Tax Amount (in words) : INR Three Thousand Seven Hundred Thirty Three and Twenty PAISA Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200048602212

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