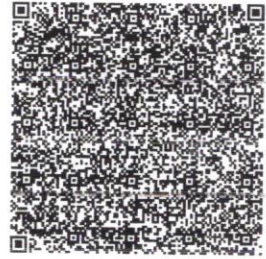


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 98def0791130b84a4a1dbb563bbdd90382d3f10-754db240ccad8f95559ac3fc
 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
Dispatched through By Company Vehicle	Destination Rampally
Terms of Delivery	

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

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
Round Off							(-)0.20
Less :							
Total							832.00 No's
							₹ 24,473.00

Amount Chargeable (in words)

INR Twenty Four Thousand Four Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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. : 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