

TAX INVOICE

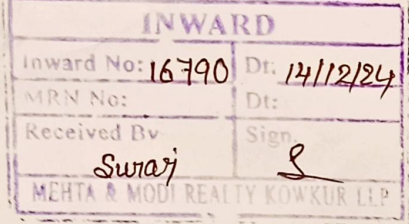
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 44d66684821497b707fcee016c0d313bd6d9a66-9caa6c77fe8be8bff436a1930
Ack No. : 112423026433624
Ack Date : 14-Dec-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/4350/24-26	Dated 14-Dec-24
	Delivery Note	Mode/Terms of Payment NEFT
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP Greenwood Heights Sy No.196, Kowkur, Bollaram. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3 & 4, IInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20241212006	Dated 12-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Kowkur
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JR 6004 Close Connector (Akay) Output CGST @ 9% Output SGST @ 9% MRN NO-20241212006 	85389000	30.00 No's	145.00	No's		4,350.00
					9 %		391.50
					9 %		391.50
Total			30.00 No's				₹ 5,133.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85389000	4,350.00	9%	391.50	9%	391.50	783.00
Total	4,350.00		391.50		391.50	783.00

Tax Amount (in words) : **INR Seven Hundred Eighty Three 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