

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 44d65684821497b707fcee015c0d313bd5d9a56-9caa6c77fc8bc8bff436a1930
Ack No. : 112423026433524
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/4350/24-25

Dated

14-Dec-24

Delivery Note

Mode/Terms of Payment

NEFT

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

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

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



Amount Chargeable (in words)

INR Five Thousand One Hundred Thirty Three Only

E. & O.E

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

This is a Computer Generated Invoice

Authorised Signatory

