

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 552fca29491eb22a78d5382870db7b73bd5efca3-e6b3cbe039bacc015216bb9e
 Ack No. : 112523308930634
 Ack Date : 6-Jan-25



 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/4713/24-25		Dated	6-Jan-25	
	Delivery Note			Mode/Terms of Payment	30 Days	
	Reference No. & Date.			Other References		
	Buyer's Order No.	20241227015		Dated	27-Dec-24	
Consignee (Ship to) Modi Housing Pvt Ltd MHPL Trading @ Rampally Sy No.210 & 211, Rampally Village. GSTIN/UIN : 36AADCM5906D2Z0 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 : 36AADCM5906D2Z0 State Name : Telangana, Code : 36	Dispatch Doc No.			Delivery Note Date		
	Dispatched through	By Person		Destination	Rampally	
	Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box ✓	853810	10.00 No's	60.00	No's		600.00
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
Total			10.00 No's				₹ 708.00

Amount Chargeable (in words) **INR Seven Hundred Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

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