

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 552fca29491eb22a78d5382870db7b73bd5efca3-e6b3bec39baccc15216bb9e
 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.

Dated

20241227015

27-Dec-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Rampally

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt Ltd

MHPL Trading @ Rampally

Sy No.210 & 211, Rampally Village.

GSTIN/UIN : 36AADCMI5906D2Z0

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 : 36AADCMI5906D2Z0

State Name : Telangana, Code : 36

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



Handwritten signature and number 124364748

Amount Chargeable (in words)

INR Seven Hundred Eight Only

₹ 708.00

E. & O.E

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