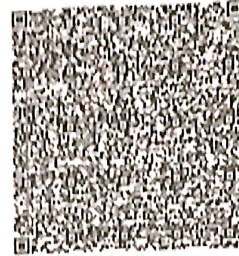


## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4b45df86d1806e7ffa3ee68628464877ee0dbd43f-  
aa66a2a3f864ff393fed0dd  
Ack No. : 112523370037305  
Ack Date : 10-Jan-25



|                                                                                                                                                                                                                                                                                                                                                             |                                         |                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.<br><b>NEE/4794/24-25</b>    | Dated<br><b>10-Jan-25</b>               |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note                           | Mode/Terms of Payment<br><b>30 Days</b> |
|                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date.                   | Other References                        |
|                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.<br><b>20250108049</b> | Dated<br><b>8-Jan-25</b>                |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatch Doc No.                        | Delivery Note Date                      |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatched through<br><b>By Person</b>  | Destination<br><b>Bollaram</b>          |
|                                                                                                                                                                                                                                                                                                                                                             | 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 (Akay) | 85389000 | 50.00 No's | 145.00 | No's |         | 7,250.00   |
|                                                                                                                                                                                                                                                      | Output CGST @ 9%               |          |            |        | 9 %  |         | 652.50     |
|                                                                                                                                                                                                                                                      | Output SGST @ 9%               |          |            |        | 9 %  |         | 652.50     |
| <div style="text-align: center;"> <p>MRN NO - 20250111035</p> <p>INWARD</p> <p>Invoice No: 16924 Dt: 11/01/25</p> <p>Received By: <i>Swati</i> Sign: <i>[Signature]</i></p> <p>MEHTA &amp; MODI REALTY KOWKUR LLP</p> <p><i>924636747</i></p> </div> |                                |          |            |        |      |         |            |
| Total                                                                                                                                                                                                                                                |                                |          | 50.00 No's |        |      |         | ₹ 8,555.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Five Hundred Fifty Five Only**

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 85389000 | 7,250.00      | 9%   | 652.50 | 9%         | 652.50 | 1,305.00         |
| Total    | 7,250.00      |      | 652.50 |            | 652.50 | 1,305.00         |

Tax Amount (in words) : **INR One Thousand Three Hundred Five 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



Scanned with OKEN Scanner