

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4b45df85d1806c7ffa3ce68628464877ec0dbd43f-
aa66a2a3f864ff393fed0dd
Ack No. : 112523370037305
Ack Date : 10-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/4794/24-25

Dated
10-Jan-25

Delivery Note

Mode/Terms of Payment
30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20250108049

8-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Bollaram

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

Sl 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
Total			50.00 No's				₹ 8,555.00



9246364748

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Fifty Five Only

E. & O.E

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