

17216

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 19a76be960c0c6ba7c0ca080a77e31b55fe6c4fb-fd715281c3bd41f8af510ea8  
Ack No. : 112523558727428  
Ack Date : 28-Jan-25



**Navkar Electrical Enterprises**  
Shop No.1141/B, 5-3-373 to 374  
Opp Arya Samraj Mandir  
Gujarathi School Lane, R.P. Road  
Secunderabad-500003  
GSTIN/UIN: 36BPCPB1957F1Z7  
State Name : Telangana, Code : 36  
E-Mail : navkarelectricals2014@gmail.com

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| NEE/6105/24-25        | 28-Jan-25             |
| Delivery Note         | Mode/Terms of Payment |
|                       | 30 Days               |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
| 20250124022           | 24-Jan-25             |
| Dispatch Doc No.      | Delivery Note Date    |
|                       |                       |
| Dispatched through    | Destination           |
| By Person             | Shop                  |
| Terms of Delivery     |                       |

Consignee (Ship to)

**Modi Realty Mallapur LLP**  
Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi Realty Mallapur LLP**  
5-4-187/3&4, II Nd Floor, Soham Mansion,  
MG Road, Sec-Bad.  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

| Sl. No. | Description of Goods  | HSN/SAC  | Quantity | Rate   | per  | Disc. % | Amount   |
|---------|-----------------------|----------|----------|--------|------|---------|----------|
| 1       | 20mm Nail Clip (3917) | 39174000 | 5 pkts   | 150.00 | pkts |         | 750.00   |
|         | Output CGST @ 9%      |          |          |        | 9 %  |         | 67.50    |
|         | Output SGST @ 9%      |          |          |        | 9 %  |         | 67.50    |
| Total   |                       |          | 5 pkts   |        |      |         | ₹ 885.00 |

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No 12216  
MRN No 20250124022  
31/1/25

Y S 8977633166

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 39174000 | 750.00        | 9%        | 67.50       | 9%              | 67.50             | 135.00           |
| Total    | 750.00        |           | 67.50       |                 | 67.50             | 135.00           |

Tax Amount (in words) : INR One Hundred Thirty 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

