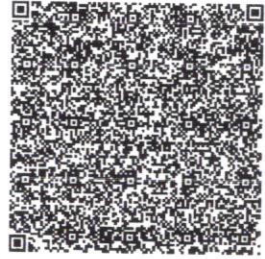


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8c1e4e2e3d71cb0b04838d9c208b212dd763eff4-a8d17445490aa93073c44529
 Ack No. : 112523672016769
 Ack Date : 5-Feb-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/5227/24-25	Dated 5-Feb-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250203025	Dated 3-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Pocharam
Terms of Delivery	

Consignee (Ship to)

MODI REALITY POCHARAM LLP

Nilgiri Heights
 Sy.No-27,Pocharam
 Hyderabad.

GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY POCHARAM LLP

SOHAM MANSION, 5-4-187/3 AND 4, M G
 ROAD, M G ROAD, SECUNDERABAD,
 Hyderabad, Telangana, 500003

GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100A Change Over Switch	853650	1.00 No's	5,360.00	No's		5,360.00
	Output CGST @ 9%				9 %		482.40
	Output SGST @ 9%				9 %		482.40
	Round Off						0.20
Total			1.00 No's				₹ 6,325.00

Received By
 M.Shekar
 9000978917



Amount Chargeable (in words)

INR Six Thousand Three Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
853650	5,360.00	9%	482.40	9%	482.40	964.80
Total	5,360.00		482.40		482.40	964.80

Tax Amount (in words) : **INR Nine Hundred Sixty Four and Eighty PAISA 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