

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7d9216b9658e1e8c6a74a9a652eebb1edd8f96d-818fc37882fbd88dcbd8661c7
 Ack No. : 112523749605049
 Ack Date : 11-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.	Dated
	NEE/5358/24-25	11-Feb-25
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250210056	10-Feb-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Mallapur
	Terms of Delivery	

Consignee (Ship to)
Modi Realty Mallapur LLP
 Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip (3917)	39174000	1 pkts	150.00	pkts		150.00
	Output CGST @ 9%				9 %		13.50
	Output SGST @ 9%				9 %		13.50
Total			1 pkts				₹ 177.00

Amount Chargeable (in words)

INR One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	150.00	9%	13.50	9%	13.50	27.00
Total	150.00		13.50		13.50	27.00

Tax Amount (in words) : **INR Twenty Seven 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