

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5bf366dca4568e513056b915bbb012b1ff0ece6c-
5ec980bbf6470e4779e2e42d
Ack No. : 112523684193806
Ack Date : 30-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/5122/24-25

Dated

30-Jan-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20250129034

Dated

29-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Shop

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

Sl
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1 Float Switch 5 Mtr

85369090

1.00 No's

600.00

No's

600.00

Output CGST @ 9%

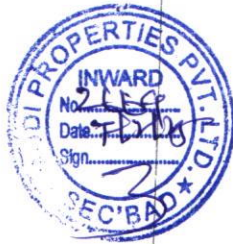
Output SGST @ 9%

9 %

54.00

9 %

54.00



Received By
M. Shekar
9000978917

Total

1.00 No's

₹ 708.00

E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Eight Only

HSN/SAC

Taxable
Value

CGST

SGST/UTGST

Total

85369090

600.00

Rate

Amount

Rate

Amount

Tax Amount

Total

600.00

9%

54.00

9%

54.00

108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :



for Navkar Electrical Enterprises

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

This is a Computer Generated Invoice