

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7cb647021483a1f9adde3b81f64b6faec863057f2-80d02b75b1f62a1f3d99a23
 Ack No. : 112524050279983
 Ack Date : 6-Mar-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/5787/24-25 Delivery Note Reference No. & Date. Buyer's Order No. 20250303006 Dispatch Doc No. Dispatched through By Person Terms of Delivery		Dated 6-Mar-25 Mode/Terms of Payment 30 Days Other References Dated 3-Mar-25 Delivery Note Date Destination Shop			
Consignee (Ship to) Modi GV Ventures LLP Sy.No 228/4, Turkapally, Shamirpet Medchal, R R Dist. GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Buyer (Bill to) Modi GV Ventures LLP 5-4-187/3&4, II Floor, Soham Mansion, MG Road, Hyderabad. GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	14.00 No's	60.00	No's		840.00
	Less :						
	Output CGST @ 9%				9 %		75.60
	Output SGST @ 9%				9 %		75.60
	Round Off						(-)0.20
Total			14.00 No's				₹ 991.00
							E. & O.E
Amount Chargeable (in words)							
INR Nine Hundred Ninety One Only							
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
853810	840.00	9%	75.60	9%	75.60	151.20	
Total	840.00		75.60		75.60	151.20	
Tax Amount (in words) : INR One Hundred Fifty One and Twenty 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 Authorized Signatory							