

TAX INVOICE

e-Invoice

IRN : 13aa5f033b1feac459e2a5647649e170d4474-
 ea87ab31211dad07ed6760cfc0f
 Ack No. : 112419156542203
 Ack Date : 8-Feb-24



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
 Contact : 040-66386661, 040-66386662, +919848354496
 E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)
Modi Builders Methodist Complex
 5-4-187/3&4, IInd Floor Soham
 Mansion, M G Road, Sec-Bad.
 GSTIN/UIN : 36AABFM2938C2ZK
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Builders Methodist Complex
 5-4-187/3&4, IInd Floor Soham
 Mansion, M G Road, Sec-Bad.
 GSTIN/UIN : 36AABFM2938C2ZK
 State Name : Telangana, Code : 36

Invoice No. NEE/4916/23-24	Dated 8-Feb-24
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20240206047	Dated 6-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Abids
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40A 4 Pole Isolator	853650	2.00 No's	745.00	No's		1,490.00
2	4 Module Surface Box	853810	16.00 No's	60.00	No's		960.00
							2,450.00
	Output CGST @ 9%				9 %		220.50
	Output SGST @ 9%				9 %		220.50
Total			18.00 No's				₹ 2,891.00



"TRUE COPY"

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	1,490.00	9%	134.10	9%	134.10	268.20
853810	960.00	9%	86.40	9%	86.40	172.80
Total	2,450.00		220.50		220.50	441.00

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

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**