

(ORIGINAL FOR RECIPIENT)

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/4851/22-23		Dated 29-Mar-23	
		Delivery Note		Mode/Terms of Payment By Rtgs	
		Reference No. & Date.		Other References	
Buyer (Bill to) G V Reserch Centers Pvt Ltd 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 20230328040		Dated 28-Mar-23	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through By Person		Destination Shop	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape	85469090	80.00 No's	8.50	No's		680.00
	Output CGST @ 9%				9 %		61.20
	Output SGST @ 9%				9 %		61.20
	Less : Round Off						(-)0.40
	Total		80.00 No's				₹ 802.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Eight Hundred Two Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	680.00	9%	61.20	9%	61.20	122.40
Total	680.00		61.20		61.20	122.40

Tax Amount (in words) : **INR One Hundred Twenty Two and Forty PAISA Only**

Received By
S. K. RAJU
6/8/1929265

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36BPCPB1957F1Z7

DELIVERY CHALLAN**NAVKAAR ELECTRICAL ENTERPRISES**

Distributor / Dealer for Major Electrical Manufacturers

5-2-340, Street No. 6, Lane No. 2, Hyderbasti, R.P. Road, Secunderabad-3, Telangana.

Ph : 9848354496, Centrex : 66386661 / 6662

Email : navkarelectricals2014@gmail.com

S.No.

114
M/s G.V. Research Center Pvt Ltd

Date 29/3/23

GST No. 36A0HCG45621ZP P.O. No. 20730328040 Date 29/3/23

S.No.	PARTICULARS	Quantity	Rate	Per										
①	pvc Tape	4 Boxes												
MAN: 00030407005														
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 11727</td><td>Dt: 6/4/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: D. Raju</td><td>Sign: D. Raju</td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>					INWARD		Inward No: 11727	Dt: 6/4/23	MRN No:	Dt:	Received By: D. Raju	Sign: D. Raju	Genome Valley Research Center Pvt. Ltd.	
INWARD														
Inward No: 11727	Dt: 6/4/23													
MRN No:	Dt:													
Received By: D. Raju	Sign: D. Raju													
Genome Valley Research Center Pvt. Ltd.														
ived By RAJU 6281929265 INWARD No. 88051 Date: 8/4/23 Sign: [Signature] SUMMIT SALES LLP R.R. DIST.														

Please receive the goods in good condition.

For NAVKAAR ELECTRICAL ENTERPRISES

Receiver's Signature