Tax Invoice

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.	e-Way Bill No.	Dated
NEE/39/23-24		**6-Apr-23**
Delivery Note		Mode/Terms of Payment **By Rtgs**
Reference No. & Date.		Other References
Buyer's Order No. **20230329051**		Dated **29-Mar-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Person**		Destination **Shop**
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GI Patti** *50 x 6mm*	721220	**50.00 No's**	1,065.00	No's		**53,250.00**
	Output CGST @ 9%			9	%		**4,792.50**
	Output SGST @ 9%			9	%		**4,792.50**
	Total		**50.00 No's**				**₹ 62,835.00**

M.R.N:- 20230408015

INWARD
Inward No: 11741 Dt: 8/4/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 108018
Date: 11/4/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Sixty Two Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721220	53,250.00	9%	4,792.50	9%	4,792.50	9,585.00
Total	**53,250.00**		**4,792.50**		**4,792.50**	**9,585.00**

Tax Amount (in words) : **INR Nine Thousand Five Hundred Eighty Five Only**

11741

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

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

NAVKAR ELECTRICAL ENTERPRISES SEC'BAD Ph: 66386662

Authorised Signatory

This is a Computer Generated Invoice