

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.

NEE/259/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230413001

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

19-Apr-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

13-Apr-23

Delivery Note Date

Destination

Shop

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape	85469090	200.00 No's	8.50	No's		1,700.00
	Output CGST @ 9%				9 %		153.00
	Output SGST @ 9%				9 %		153.00
Total							₹ 2,006.00

M.R.N: 20230420022

Inward No. 11911		Dt: 20/4/23	
MRN No:		Dt:	
Received By: [Signature]		Sig: [Signature]	
Genome Valley Research Center Pvt. Ltd.			



Amount Chargeable (in words)

INR Two Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	1,700.00	9%	153.00	9%	153.00	306.00
Total	1,700.00		153.00		153.00	306.00

Tax Amount (in words) : INR Three Hundred Six Only

Received By
S.K. RAJU
6281929265

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice