

## 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 Discovery Centers Pvt Ltd**

5-4-187/3&4, IInd Floor, Soham Mansion,  
M G Road, Sec-Bad.  
GSTIN/UIN : 36AAHCG4940K1ZC  
State Name : Telangana, Code : 36

Invoice No.

**NEE/585/23-24**

Dated

**12-May-23**

Delivery Note

Mode/Terms of Payment

**By Rtgs**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

**20230511002****11-May-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Description of Goods     | HSN/SAC | Quantity          | Rate   | per  | Disc. % | Amount            |
|--------|--------------------------|---------|-------------------|--------|------|---------|-------------------|
| 1      | 25mm P V C Pipe<br>1.5mm | 3917    | 50.00 No's        | 191.46 | No's | 63 %    | 3,542.01          |
| 2      | 4 Module Surface Box     | 8538    | 25.00 No's        | 45.00  | No's |         | 1,125.00          |
|        |                          |         |                   |        |      |         | 4,667.01          |
|        | Output CGST @ 9%         |         |                   |        | 9 %  |         | 420.03            |
|        | Output SGST @ 9%         |         |                   |        | 9 %  |         | 420.03            |
|        | Less : Round Off         |         |                   |        |      |         | (-)0.07           |
|        | <b>Total</b>             |         | <b>75.00 No's</b> |        |      |         | <b>₹ 5,507.00</b> |

Amount Chargeable (in words)

**INR Five Thousand Five Hundred Seven Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 3917    | 3,542.01      | 9%          | 318.78 | 9%        | 318.78 | 637.56           |
| 8538    | 1,125.00      | 9%          | 101.25 | 9%        | 101.25 | 202.50           |
| Total   | 4,667.01      |             | 420.03 |           | 420.03 | 840.06           |

Tax Amount (in words) : **INR Eight Hundred Forty and Six PAISA Only**

## 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