

Total

12.00 No's

₹ 850.00

E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty PAISA Only**

Received By
S.K. RAJU
6281929265

Company's Bank Details

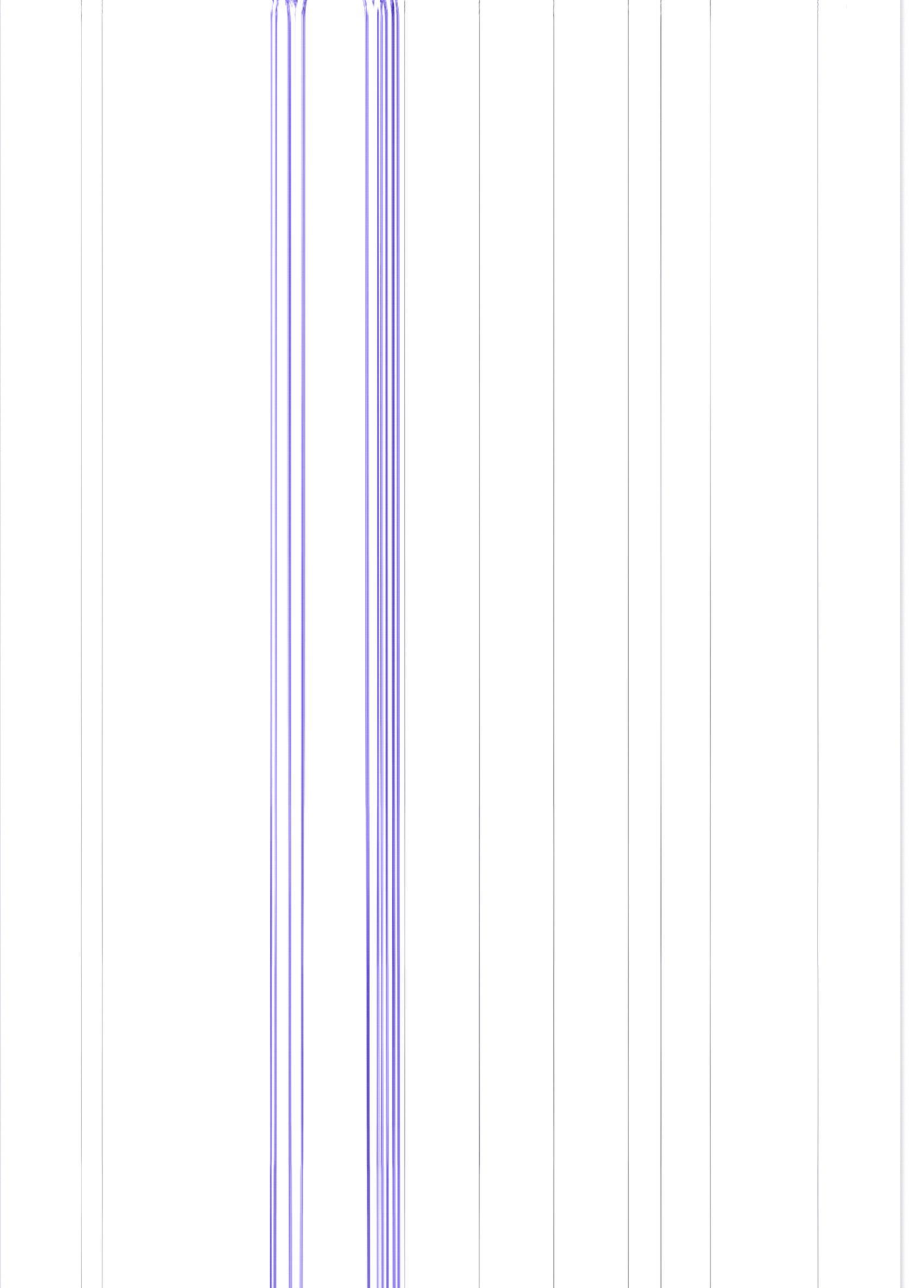
Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042****for Navkar Electrical Enterprises**

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



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/448/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230429022

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-May-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

29-Apr-23

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	8538	12.00 No's	60.00	No's		720.00
	Output CGST @ 9%			9 %			64.80
	Output SGST @ 9%			9 %			64.80
	Round Off						0.40



DELIVERY CHALLAN



NAVKAR 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

Date. 02/05/23.

S.No.

131

M/s. G.V. DISCOVERY CENTERS PVT. LTD.

GST No. 36AAHC44940K1Z6 P.O. No. 2028009022 Date.....

S.No.	PARTICULARS	Quantity	Rate	Per
①	6M SURFACE BOX	12 NOS		

Please receive the goods in good condition.

For NAVKAR ELECTRICAL ENTERPRISES

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
O p Arya Samaj Mandir
Chajjaraathi 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/448/23-24

Dated

2-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230429022

29-Apr-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	6 Module Surface Box	8538	12.00 No's	60.00	No's		720.00
	Output CGST @ 9%				9 %		64.80
	Output SGST @ 9%				9 %		64.80
	Round Off						0.40
SUMMIT SALES LTD INWARD No: 109388 Date: 15/5/23 ✓ INWARD Inward No: 6085 MRN No: 20030 Dt: 03/05/23 Sign:  Received By:  50300 Genome Valley Discovery Center Pvt. Ltd.							
Total			12.00 No's				₹ 850.00

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
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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



NAV KAR 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.

M/s.

131

Gov DISCOVERY CENTRES RT-10

Date 02/05/23

GST No.

36AAHCGU940K1ZC

P.O. No.

2023009022

Date

S.No.

PARTICULARS

Quantity

Rate

Per

①

6u SUPPLY BOX

12401

Please receive the goods in good condition.

Received By
S.K. RAJU

Receiver's Signature
6281925565

For NAV KAR ELECTRICAL ENTERPRISES