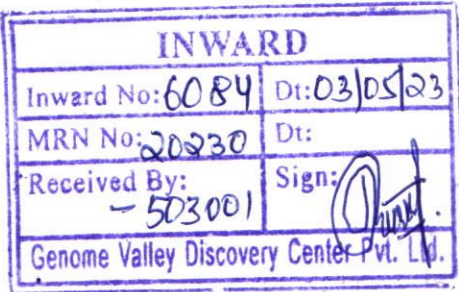


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16A 3 Pin Multiple Outlet Socket (SS 1013)	85369090	5.00 No's	300.00	No's		1,500.00
	Output CGST @ 9%				9 %		135.00
	Output SGST @ 9%				9 %		135.00
 							
Total			5.00 No's				₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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 DetailsBank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory



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

Invoice No.

NEE/453/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230425011

Dated

2-May-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

25-Apr-23



Total 5.00 No's ₹ 1,770.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : INR Two Hundred Seventy Only

Received By
S.K. RAJU
6281929265

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

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, IIInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	NEE/453/23-24	2-May-23
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230425011	25-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	16A 3 Pin Multiple Outlet Socket (SS 1013)	85369090	5.00 No's	300 00	No's		1,500.00
	Output CGST @ 9%				9 %		135.00
	Output SGST @ 9%				9 %		135.00



GSTIN : 36BPCPB1957F1Z7

DELIVERY CHALLAN



NAVKAER 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.

132

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

Date 02/05/23

GST No. 36AA1HC44940 K1ZCP.O. No. 20220425011 Date.....

S.No.	PARTICULARS	Quantity	Rate	Per
①	16 A 3P+N TRIPBOL	5 NOS.		

Please receive the goods in good condition.

Received By
S.K. RAJU
6281929265

Receiver's Signature

For NAVKAER ELECTRICAL ENTERPRISES