

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/810/23-24

Dated

26-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230525017**25-May-23**

Dispatch Doc No.

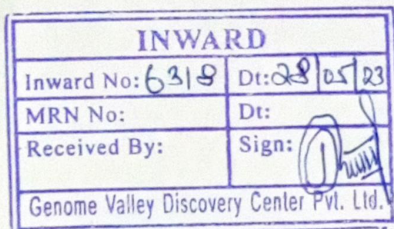
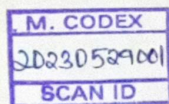
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 Module Surface Box	8538	150.00 No's	35.00	No's		5,250.00
	Output CGST @ 9%				9 %		472.50
	Output SGST @ 9%				9 %		472.50
Total			150.00 No's				₹ 6,195.00



Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words) : **INR Nine Hundred Forty Five 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