## Tax 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 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.           | Dated                 |
|-----------------------|-----------------------|
| NEE/979/23-24         | 7-Jun-23              |
| Delivery Note         | Mode/Terms of Payment |
|                       | By Rtgs               |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| 20230605026           | 5-Jun-23              |
| Dispatch Doc No.      | Delivery Note Date    |
| Dispatched through    | Destination           |

Terms of Delivery

| SI<br>No. | Description of Goods   | HSN/SAC | Quantity   | Rate   | per  | Disc. % | Amount                      |
|-----------|--|---------|------------|--------|------|---------|-----------------------------|
| 1         | 25mm P V C Bend  | 3917    | 10.00 No's | 7.50   | No's |         | 75.00                       |
| 2         | 1.2mm<br>25mm P V C Pipe   | 3917    | 15.00 No's | 191.46 | No's | 63 %    | 1,062.60                    |
|           |  |         |            |        |      |         | 1,137.60                    |
|           | Output CGST @ 9% Output SGST @ 9% Less: Round Off  |         |            | 9      | %    |         | 102.38<br>102.38<br>(-)0.36 |
|           | SDT.   |         |            |        |      |         |                             |
| C         | O No. 2232<br>Osmal-IUIV   |         |            |        |      |         |                             |
| 106       | The state of the s |         |            |        |      |         |                             |
| 111       | 058 <sup>2</sup><br>(c(23) 5   |         |            |        |      |         |                             |
| -         | 7:1  |         |            |        |      |         |                             |
| 9.        | Total  |         | 25.00 No's |        |      |         | ₹ 1,342.00                  |

Amount Chargeable (in words)

INR One Thousand Three Hundred Forty Two Only

State Tax Total HSN/SAC Taxable Central Tax Rate Rate Amount Amount Tax Amount Value 3917 1,137.60 102.38 102.38 204.76 1,137.60 102.38 102.38 204.76 Total

Tax Amount (in words): INR Two Hundred Four and Seventy Six PAISA Only

Received By S.K. RAJU 6281929265

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 Electric

Author

E. & O.E

## Tax 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 Reserch Centers Pvt Ltd** 

5-4-187/3&4, Il Nd Floor, Soham Mansion, MG Road,

Sec-Bad.

GSTIN/UIN

: 36AAHCG4562D1ZP

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|           | •   |         |            |        |      |         | 1,137.60                    |
|           | Output CGST @ 9% Output SGST @ 9% Less: Round Off                           |         |            | 9      | %    |         | 102.38<br>102.38<br>(-)0.36 |
|           |   |         |            |        |      |         |                             |
|           | MEN NO7 20230619016   |         |            |        |      |         |                             |
|           | MRN NO3 20230612016   |         |            |        |      |         |                             |
|           | 114 WARD Inward No12290 Dt:1216123  |         |            |        |      |         |                             |
|           | IN WARD  Inward No19990 Dt: 1816183  MRN No: Dt:  Received Bytas Sign: 4    |         |            |        |      |         |                             |
|           | 114 WARD inward No19 2 90 Dt: 12 16 12 3 MRN No: Dt:                        |         |            |        |      |         |                             |
|           | inward No19990 Dt:1816183 MRN No: Dt: Received By Assearch Center Pvt. Ltd. |         |            |        |      |         |                             |

INR One Thousand Three Hundred Forty Two Only

| HSN/SAC | Taxable C |      | Central Tax |      | te Tax | Total      |
|---------|-----------|------|-------------|------|--------|------------|
|         | Value     | Rate | Amount      | Rate | Amount | Tax Amount |
| 3917    | 1,137.60  | 9%   | 102.38      | 9%   | 102.38 | 204.76     |
| Total   | 1,137.60  |      | 102.38      |      | 102.38 | 204.76     |

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Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electrical