

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C Bend 1.2mm	3917	100.00 No's	7.50	No's		750.00
2	25mm P V C Pipe	3917	100.00 No's	191.46	No's	63 %	7,084.02
							7,834.02
	Output CGST @ 9%				9 %		705.06
	Output SGST @ 9%				9 %		705.06
	Less : Round Off						(-)0.14
	Total		200.00 No's				₹ 9,244.00

E & O.Z

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,834.02	9%	705.06	9%	705.06	1,410.12
Total	7,834.02		705.06		705.06	1,410.12

Tax Amount (in words) : **INR One Thousand Four Hundred Ten and Twelve PAISA Only**

Received By
S.K. RAJU
0281929265

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 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. NEE/978/23-24	Dated 7-Jun-23
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20230606037	Dated 6-Jun-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
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2	25mm P V C Pipe	3917	100.00 No's	191.46	No's	63 %	7,084.02
							7,834.02
					9 %		705.06
					9 %		705.06
							(-)0.14
	Output CGST @ 9%						
	Output SGST @ 9%						
	Round Off						
	Less :						
	MRN No 20230612020						
	INWARD						
	Inward No: 12291						
	Dt: 12/6/23						
	MRN No:						
	Dt:						
	Received By:						
	Sign:						
	Genome Valley Research Center Pvt. Ltd.						
	Received by						
	S.K. RAJU						
	6281929265						
	Total		200.00 No's				₹ 9,244.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Two Hundred Forty Four Only

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Company's Bank Details

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for Navkar Electrical Enterprises

Authorized Signatory