

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/811/23-24

Dated

26-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230525015

Dated

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	JC 15	8536	20.00 No's	65.00	No's		1,300.00
	Output CGST @ 9%				9 %		117.00
	Output SGST @ 9%				9 %		117.00
Total			20.00 No's				₹ 1,534.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **INR Two Hundred Thirty Four 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

GSTIN : 36BPCPB1957F1Z7

DELIVERY CHALLAN**NAVKAAR ELECTRICAL ENTERPRISES****Distributor / Dealer for Major Electrical Manufacturers**

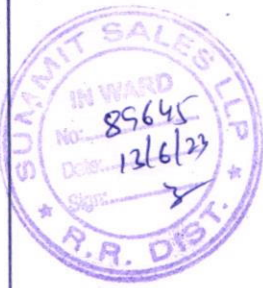
5-2-340, Street No. 6, Lane No. 2, Hyderbasti, R.P. Road, Secunderabad-3. Telangana.

Ph : 9848354496, Centrex : 66386661 / 6662

Email : navkarelectricals2014@gmail.com

S.No.

164Date 27/5/2023M/s G.v Discovery Centers pvt LtdGST No. 36AAHCG4940K1ZC P.O. No. 20230525015 Date 25/5/2023

S.No.	PARTICULARS	Quantity	Rate	Per
①	Jc 15 Connectors	20 Nos		
 Received by S.K. RAJU 6281929265 				

Please receive the goods in good condition.

For **NAVKAAR ELECTRICAL ENTERPRISES**

Receiver's Signature



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	Output CGST @ 9%				9 %		117.00
	Output SGST @ 9%				9 %		117.00
M. CODEX 20230529002 SCAN ID INWARD Inward No: 6319 Dt: 28/5/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd. SUMMIT SALES L.L.P. IN WARD No: 110155 Date: 2/6/23 Sign:  R.P. DIST.							
Total			20.00 No's				₹ 1,534.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Ph : 9848354496, Centrex : 66386661 / 6662

Email : navkarelectricals2014@gmail.com

S.No.

164Date... 27/5/2023.

M/s.....

G.V. Discovery Centers Pvt LtdGST No. 36AHHKG14940K1ZC

P.O. No.

20230525015

Date

25/5/2023.

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①	Jc 15 Connectors	20 Nos		
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For **NAVKAR ELECTRICAL ENTERPRISES**

Receiver's Signature

