

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/810/23-24

Dated

26-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230525017

Dated

25-May-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	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)

INR Six Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

This is a Computer Generated Invoice

GSTIN : 36BPCPB1957F1Z7

DELIVERY CHALLAN**NAVKAR 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.

163Date. 27/5/2023

M/s.

G.V Discovery centers pvt Ltd

GST No.

36AAHCG4940K1ZC

P.O. No.

20230525017

Date.

25/5/2023

S.No.	PARTICULARS	Quantity	Rate	Per
①	2 Module Surface Box	150 No's		
				

Please receive the goods in good condition.

For NAVKAR ELECTRICAL ENTERPRISES

Receiver's Signature



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Navkar Electrical Enterprises

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Amount Chargeable (in words)

E. & O.E

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S.No.

163Date 27/5/2023

M/s.

G.V. Discovery Centers Pvt Ltd

GST No.

36AAHCG4940K1ZC

P.O. No.

20230525017

Date

25/5/2023

S.No.	PARTICULARS	Quantity	Rate	Per								
①	2 Module Surface Box	150 No's										
M. CODEX 20230529001 SCAN ID INWARD <table><tr><td>Inward No: 6318</td><td>Dt: 28/5/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Discovery Center Pvt. Ltd.</td></tr></table> Received By S.K. RAJU 6281929265 					Inward No: 6318	Dt: 28/5/23	MRN No:	Dt:	Received By:	Sign: 	Genome Valley Discovery Center Pvt. Ltd.	
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For NAVKAR ELECTRICAL ENTERPRISES

Receiver's Signature