

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

Invoice No.

NEE/1548/23-24

Dated

14-Jul-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230712009**12-Jul-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate	8538	15.00 No's	117.00	No's		1,755.00
2	4 Module Surface Box	8538	15.00 No's	60.00	No's		900.00
							2,655.00
	Output CGST @ 9%				9 %		238.95
	Output SGST @ 9%				9 %		238.95
	Round Off						0.10
Total			30.00 No's				₹ 3,133.00

MRN NO → 20230715024

INWARD	
Inward No: 12635	Dt: 15/7/23
MRN No:	Dt:
Received By: NIPAS	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8538	2,655.00	9%	238.95	9%	238.95	477.90
Total	2,655.00		238.95		238.95	477.90

Tax Amount (in words) : **INR Four Hundred Seventy Seven and Ninety PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory

Declaration

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