

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 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/1244/23-24

Dated

24-Jun-23

Delivery Note

Mode/Terms of Payment

NEFT

Reference No. & Date.

Other References

Buyer's Order No.

20230623044

Dated

23-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person**At Site**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16A 3 Pin Multiple Outlet Socket (SS 1013)	85369090	10.00 No's	380.00	No's		3,800.00
	Output CGST @ 9%				9 %		342.00
	Output SGST @ 9%				9 %		342.00
Total			10.00 No's				₹ 4,484.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85369090	3,800.00	9%	342.00	9%	342.00	684.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : **INR Six Hundred Eighty Four Only****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 Electrical Enterprises

Authorized Signatory

This is a Computer Generated Invoice