

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 272eb4a3864966db86aa211678ddda6f70671ae95933b8-
 efff4a68c7845729e7
 Ack No. : 122317507075934
 Ack Date : 22-Jul-23

**Nhp Power Systems (LLP) - (2022-2023)**

Nhp House
 8/9/40 Subplot No 8
 Ramtekdi Indl Estate
 Hadapsar Pune 411013
 GSTIN/UIN: 27AAKFN4046M1ZU
 State Name : Maharashtra, Code : 27
 CIN: AAB - 7786
 E-Mail : sales@nhpelectronics.com
 Buyer (Bill to)

GV Discovery Centre Pvt. Ltd.,

5-4-187/3&4, IIInd FloorSoham MansionM.G.Road
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Invoice No.

1747/bc/23-24

Delivery Note

Reference No. & Date.

20230712022 dt. 22-Jul-23

Buyer's Order No.

20230712022, : 3700000686

Dispatch Doc No.

Dispatched through

Trakon

Terms of Delivery

Dated

22-Jul-23

Mode/Terms of Payment

Advance

Other References

Dated

17-Jul-23, 18-Jul-23

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nhpbcr R5h28 12v 6a (170-270) BATTERY CHARGER 12V 6A	85044090	1 NOS	1,100.00	NOS	1,100.00
	Freight Charges	85044090				250.00
	INTEGRATED TAX					243.00
	Total		1 NOS			₹ 1,593.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85044090	1,350.00	18%	243.00	243.00
Total	1,350.00		243.00	243.00

Tax Amount (in words) : Indian Rupees Two Hundred Forty Three Only

Company's PAN : AAKFN4046M

Declaration

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

for Nhp Power Systems (LLP) - (2022-2023)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

