

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 81626949f29ef97865bdd412060b7394354a0e401c5b-
622a2a789eb469ee4be7
Ack No. : 112317032839996
Ack Date : 4-Aug-23



 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.	Dated
	NEE/1883/23-24	4-Aug-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230803007	2-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Shamirpet
	Terms of Delivery	

Buyer (Bill to)

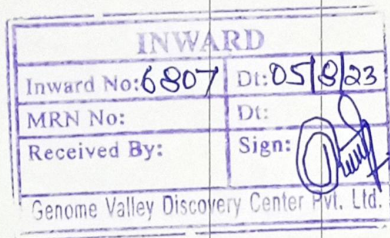
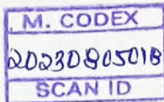
G V Discovery Centers Pvt Ltd5-4-187/3&4, IInd Floor, Soham Mansion,
M G Road, Sec-Bad.

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lcd Energy Meter	9028	2.00 No's	2,600.00	No's		5,200.00
	Output CGST @ 9%				9 %		468.00
	Output SGST @ 9%				9 %		468.00
Total			2.00 No's				₹ 6,136.00



Amount Chargeable (in words)

INR Six Thousand One Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9028	5,200.00	9%	468.00	9%	468.00	936.00
Total	5,200.00		468.00		468.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six Only**

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 Sign

This is a Computer Generated Invoice

