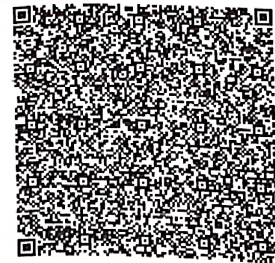


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 5ae35c67836b30e1a4d1fdc0498e9e77d6e9cdbf782d-be18823c43122f8ed7e4
 Ack No. : 112317032872797
 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.
NEE/1893/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.
20230803003

Dispatch Doc No.

Dispatched through
By Person
 Terms of Delivery

Dated

4-Aug-23

Mode/Terms of Payment

NEFT

Other References

Dated

27-Jul-23

Delivery Note Date

Destination

Thurkapally

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Metal Box	8538	4.00 No's	55.00	No's		220.00
	Output CGST @ 9%			9 %			19.80
	Output SGST @ 9%			9 %			19.80
	Round Off						0.40
Total			4.00 No's				₹ 260.00

MRN NO-20230805043

INWARD	
Inward No: 12769	Dt: 05/8/23
MRN No:	Dt:
Received By: NERAJ	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8538	220.00	9%	19.80	9%	19.80	39.60
Total	220.00		19.80		19.80	39.60

Tax Amount (in words) : **INR Thirty Nine and Sixty PAISA 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 Signatory

This is a Computer Generated Invoice