

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 7c9d5cb3b167a77cdd80098fa2834141f60bd97b0a41-
5f475213d61dc988e0b7
Ack No. : 112317045631030
Ack Date : 5-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/1901/23-24	Dated 5-Aug-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20230803019	Dated 3-Aug-23
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Thurkapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C Pipe 1.5mm	39172310	10.00 No's	191.46	No's	63 %	708.40
	Output CGST @ 9%				9 %		63.76
	Output SGST @ 9%				9 %		63.76
	Round Off						0.08
Total			10.00 No's				₹ 836.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	708.40	9%	63.76	9%	63.76	127.52
Total	708.40		63.76		63.76	127.52

Tax Amount (in words) : **INR One Hundred Twenty Seven and Fifty Two 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.

Authorized Signatory

This is a Computer Generated Invoice

