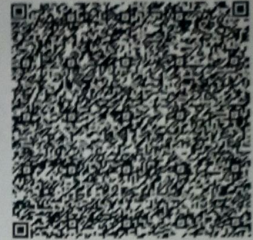


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b800752ed69036748f1264c2b490ccdb767b3683f137-e41f98a2df889f50ceac
 Ack No. : 112317045422583
 Ack Date : 5-Aug-23



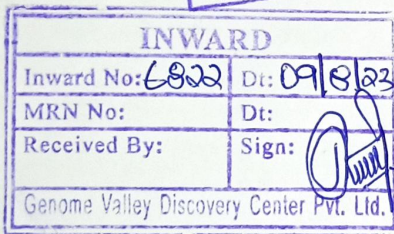
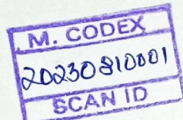
Navkar Electrical Enterprises
 Shop No.1141/B, 5-3-373 to 374
 Opp Arya Samaj Mandir
 Gujarathi School Lane, R.P. Road
 Secunderabad-500003
 GSTIN/UIN: 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/1900/23-24	Dated 5-Aug-23
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20230802071	Dated 2-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shamirpet
Terms of Delivery	

Buyer (Bill to)

G V Discovery Centers Pvt Ltd
 5-4-187/3&4, IInd Floor, Soham Mansion,
 M G Road, Sec-Bad.
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100A Change Over Switch	8536	1.00 No's	6,150.00	No's		6,150.00
	Output CGST @ 9%				9 %		553.50
	Output SGST @ 9%				9 %		553.50
Total			1.00 No's				₹ 7,257.00



Amount Chargeable (in words)

INR Seven Thousand Two Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8536	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	6,150.00		553.50		553.50	1,107.00

Tax Amount (in words) : **INR One Thousand One Hundred Seven Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**

Declaration

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

for Navkar Electrical Enterprises

Authorised Signatory



This is a Computer Generated Invoice