

e-invoice



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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 760d84f1ce1995fd3c5fc4d1d3be42ca454ad29558bfc-66bd8df4c6ffe550e51
Ack No. : 112317072206556
Ack Date : 8-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/1914/23-24	Dated 8-Aug-23
	Delivery Note	Mode/Terms of Payment NEFT
Consignee (Ship to) G V Discovery Centers Pvt Ltd Shamirpet Hyderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20230807041	Dated 7-Aug-23
Buyer (Bill to) G V Discovery Centers Pvt Ltd 5-4-187/3&4, IIInd Floor, Soham Mansion, M G Road, Sec-Bad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination At Shamirpet
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tape Red - 100 Nos Blue - 100 Nos Yellow - 100 Nos Black - 100 Nos	85469090	400.00 No's	8.50	No's		3,400.00
	Output CGST @ 9%					9 %	306.00
	Output SGST @ 9%					9 %	306.00
	Total		400.00 No's				₹ 4,012.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85469090	3,400.00	9%	306.00	9%	306.00	612.00
Total	3,400.00		306.00		306.00	612.00

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

Declaration

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

Company's Bank Details

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

for Navkar Electrical Enterprises

Authorized Signatory

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