



IRN : 55669ad90e7d29d6221b48f0bc3a97a6ceb01301639-db57c65e08e66654f55b4
 Ack No. : 112317073959938
 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/1918/23-24 | e-Way Bill No. | Dated 8-Aug-23 |
| | Delivery Note | Mode/Terms of Payment NEFT | |
| Reference No. & Date. | | Other References | |
| Buyer's Order No. 20230802070 | Dated 2-Aug-23 | | |
| Dispatch Doc No. | Delivery Note Date | | |
| Dispatched through By Person | Destination Thurkapally | | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. TS10UB8387 | | |
| Terms of Delivery | | | |

Consignee (Ship to)
G V Reserch Centers Pvt Ltd
 Innopolis
 Sy No. 542 Genome Valley
 Thurkapally Hyderabad - 500078
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

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 | Cable Tray 300mm | 73089090 | 50.0 Mtrs | 696.00 | Mtrs | | 34,800.00 |
| 2 | Cable Tray 500mm Ladder Type | 73089090 | 37.5 Mtrs | 410.00 | Mtrs | | 15,375.00 |
| | | | | | | | 50,175.00 |
| Output CGST @ 9% | | | | | | | 4,515.75 |
| Output SGST @ 9% | | | | | | | 4,515.75 |
| Round Off | | | | | | | 0.50 |
| Total | | | 87.5 Mtrs | | | | ₹ 59,207.00 |



Amount Chargeable (in words) **INR Fifty Nine Thousand Two Hundred Seven Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73089090 | 50,175.00 | 9% | 4,515.75 | 9% | 4,515.75 | 9,031.50 |
| Total | 50,175.00 | | 4,515.75 | | 4,515.75 | 9,031.50 |

Tax Amount (in words) : **INR Nine Thousand Thirty One and Fifty 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.



e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - NEE/1918/23-24**
Date : **8-Aug-23**

IRN : **55669ad90e7d29d6221b48f0bc3a97a6ceb01301639db57c65e08e66654f55b4**
Ack No. : **112317073959938**
Ack Date: **8-Aug-23**



1. e-Way Bill Details

e-Way Bill No. : **141688486134** Mode : **1 - Road** Generated Date: **8-Aug-23 12:57 PM**
Generated By: **36BPCPB1957F1Z7** Approx Distance: Valid Upto : **9-Aug-23 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Bill To - Ship To**

2. Address Details

From Navkar Electrical Enterprises
GSTIN : 36BPCPB1957F1Z7
Telangana

To G V Reserch Centers Pvt Ltd
GSTIN : 36AAHCG4562D1ZP
Telangana

Dispatch From Shop No.1141/B, 5-3-373 to 374, Opp Arya Samaj Mandir,
Gujarathi School Lane, R.P. Road, Secunderabad-500003
Secunderabad Telangana 500003

Ship To Innopolis, Sy No. 542 Genome Valley, Thurkapally Hyderabad
- 500078 Turkapally Telangana 500078

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|-------------------------|-----------|-------------|----------------|
| 73089090 | Cable Tray & Cable Tray | 50 MTR | 34,800.00 | 9+9 |
| 73089090 | Cable Tray & Cable Tray | 37.50 MTR | 15,375.00 | 9+9 |

Tot. Taxable Amt : **50,175.00** Other Amt : **0.50** Total Inv Amt : **59,207.00**
CGST Amt : **4,515.75** SGST Amt : **4,515.75**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TS10UB8387** From : **Secunderabad** CEWB No.: