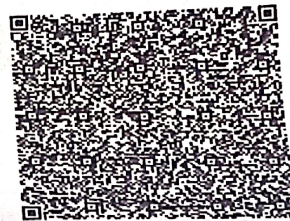


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8f4207b06c489a453ac8d591cb4d32bb2a73d0460a-d9893c9cc8673236e60bb9
 Ack No. : 112317237231467
 Ack Date : 24-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/2173/23-24	Dated 24-Aug-23
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20230823031	Dated 23-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Shop
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate	8538	14.00 No's	117.00	No's		1,638.00
2	4 Module Surface Box	8538	14.00 No's	60.00	No's		840.00
							2,478.00
Less :							
						Output CGST @ 9%	223.02
						Output SGST @ 9%	223.02
						Round Off	(-0.04)
Total							₹ 2,924.00

MRN No = 20230828038

INWARD	
Inward No: 2938	Dt: 28/8/23
MRN No:	Dt:
Received By: NIRAJ	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd	

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	2,478.00	9%	223.02	9%	223.02	446.04
Total	2,478.00		223.02		223.02	446.04

Tax Amount (in words) : **INR Four Hundred Forty Six and Four PAISA 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
 6038666
 Authorised Signatory

