

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d66cbe622fda9416e02ce085b406076efbb50778175-6081c9e7f0683c6305e7e
 Ack No. : 112317258970862
 Ack Date : 26-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/2213/23-24	Dated 26-Aug-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20230817017	Dated 17-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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16a 3pin Plug (8536)	8536	10.00 No's	60.00	No's		600.00
	Output CGST @ 9%			9 %			54.00
	Output SGST @ 9%			9 %			54.00
Total							₹ 708.00

MRN NO 20230828036

INWARD	
Inward No: 12937	Dt: 28/8/23
MRN No:	Dt:
Received By: NIRA J	Sign: J
Genome Valley Research Center Pvt. Ltd	

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8536	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : INR One Hundred Eight 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

