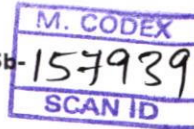


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Approved



IRN : 81626949f29ef97865bdd412060b7394354a0e401c5b-622a2a789eb469ee4be7
 Ack No. : 112317032839996
 Ack Date : 4-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

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

Invoice No.

NEE/1883/23-24

Dated

4-Aug-23

Delivery Note

Mode/Terms of Payment

NEFT

Reference No. & Date.

Other References

Buyer's Order No.

20230803007

Dated

2-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Shamirpet

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lcd Energy Meter	9028	2.00 No's	2,600.00	No's		5,200.00
	Output CGST @ 9%				9 %		468.00
	Output SGST @ 9%				9 %		468.00
Total			2.00 No's				₹ 6,136.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9028	5,200.00	9%	468.00	9%	468.00	936.00
Total	5,200.00		468.00		468.00	936.00

Tax Amount (in words) : INR Nine Hundred Thirty Six 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

Authorised Signatory