

## TAX INVOICE

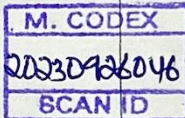
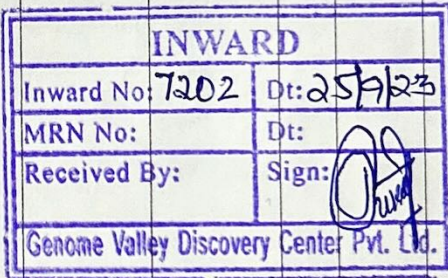
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 301305af03a23a63027024d1717a5007e85d57c082f8edf-b06aa537208dcff58  
Ack No. : 112317545879050  
Ack Date : 21-Sep-23



|                                                                                                                                                                                                                                                                                                                                                             |                                         |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.<br><b>NEE/2584/23-24</b>    | Dated<br><b>21-Sep-23</b>            |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note                           | Mode/Terms of Payment<br><b>NEFT</b> |
|                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date.                   | Other References                     |
|                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.<br><b>20230920068</b> | Dated<br><b>20-Sep-23</b>            |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatch Doc No.                        | Delivery Note Date                   |
|                                                                                                                                                                                                                                                                                                                                                             | Dispatched through<br><b>By Person</b>  | Destination<br><b>At Shop</b>        |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                                         |                                      |
| Buyer (Bill to)<br><b>G V Discovery Centers Pvt Ltd</b><br>5-4-187/3&4, IInd Floor, Soham Mansion,<br>M G Road, Sec-Bad.<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36                                                                                                                                                                |                                         |                                      |

| SI No.                                                                              | Description of Goods    | HSN/SAC                                                                              | Quantity  | Rate     | per  | Disc. % | Amount      |
|-------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------|-----------|----------|------|---------|-------------|
| 1                                                                                   | 100A Change Over Switch | 853650                                                                               | 2.00 No's | 6,150.00 | No's |         | 12,300.00   |
|                                                                                     | Output CGST @ 9%        |                                                                                      |           |          | 9 %  |         | 1,107.00    |
|                                                                                     | Output SGST @ 9%        |                                                                                      |           |          | 9 %  |         | 1,107.00    |
|  |                         |   |           |          |      |         |             |
|                                                                                     |                         |  |           |          |      |         |             |
|                                                                                     |                         |                                                                                      |           |          |      |         |             |
|                                                                                     |                         |                                                                                      |           |          |      |         |             |
| Total                                                                               |                         |                                                                                      | 2.00 No's |          |      |         | ₹ 14,514.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Five Hundred Fourteen Only**

| HSN/SAC | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|---------|---------------|------|----------|------------|----------|------------------|
|         |               | Rate | Amount   | Rate       | Amount   |                  |
| 853650  | 12,300.00     | 9%   | 1,107.00 | 9%         | 1,107.00 | 2,214.00         |
| Total   | 12,300.00     |      | 1,107.00 |            | 1,107.00 | 2,214.00         |

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen 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

Authorized Signatory

This is a Computer Generated Invoice

