

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : a7676f9879c8ec9f07c38e2ba9184ffcaf9b6851e2c53a7-be8900bcab3365908
 Ack No. : 112317533882185
 Ack Date : 20-Sep-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.	Dated
	NEE/2560/23-24	20-Sep-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	20230914002	14-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Shamirpet
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 225 X 150 X 125	85381090	17.00 No's	750.00	No's		12,750.00
	Output CGST @ 9%				9 %		1,147.50
	Output SGST @ 9%				9 %		1,147.50
	Total		17.00 No's				₹ 15,045.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
Total	12,750.00		1,147.50		1,147.50	2,295.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Five Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000422**

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

Authorised Signatory