

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3c73d0264b54be142d37b9b3ae13c8ca8e6cd22f0f74ee-f0f36a2feaf94188a8
 Ack No. : 112317594578061
 Ack Date : 26-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. NEE/2654/23-24	Dated 26-Sep-23
	Delivery Note	Mode/Terms of Payment NEFT
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	Reference No. & Date.	Other References
	Buyer's Order No. 20230922050	Dated 22-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination At Shamirpet
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate	85381090	22.00 No's	117.00	No's		2,574.00
2	4 Module Surface Box	853810	22.00 No's	60.00	No's		1,320.00
							3,894.00
	Output CGST @ 9%				9 %		350.46
	Output SGST @ 9%				9 %		350.46
	Round Off						0.08
Total			44.00 No's				₹ 4,595.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	2,574.00	9%	231.66	9%	231.66	463.32
853810	1,320.00	9%	118.80	9%	118.80	237.60
Total	3,894.00		350.46		350.46	700.92

Tax Amount (in words) : **INR Seven Hundred and Ninety Two 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

Authorised Signatory

This is a Computer Generated Invoice

