

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7ced82dc8b9a84a2d1e646ce8027b9b6f5e460411811e7-93db08bfc57aadf44c
 Ack No. : 112317594581755
 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.	Dated
NEE/2655/23-24	26-Sep-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230922082	22-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Shamirpet
Terms of Delivery	

Buyer (Bill to)

G V Discovery Centers Pvt Ltd
 5-4-187/3&4, IIInd Floor, Soham Mansion,
 M G Road, Sec-Bad.
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip	39259090	4 pkts	120.00	pkts		480.00
	Output CGST @ 9%				9 %		43.20
	Output SGST @ 9%				9 %		43.20
	Less : Round Off						(-).0.40
Total			4 pkts				₹ 566.00



Amount Chargeable (in words)

INR Five Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39259090	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **INR Eighty Six and Forty 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

