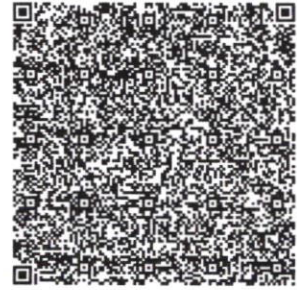


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

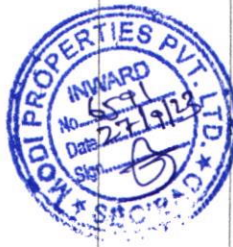
e-Invoice



IRN : 8adb03197ad87fcf0248953e6a04f85fe65b4b37e9346bc-f81c5c85cf3f4805d
 Ack No. : 112317594587397
 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/2656/23-24	26-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
	20230923010	22-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	25mm Pipe Fitting B/S	73071110	360.00 No's	3.89	No's		1,400.40
	Output CGST @ 9%			9 %			126.00
	Output SGST @ 9%			9 %			126.00
Total			360.00 No's				₹ 1,652.40



Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Two and Forty PAISA Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73071110	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

