

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a1790b11f06b5e8b8d3012f606f275ed0155bcc225bfb14-cf22d368252e9bd57
 Ack No. : 112317594593024
 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/2657/23-24	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
	20230923001	23-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 450x350x225	85381090	1.00 No's	1,950.00	No's		1,950.00
	Output CGST @ 9%				9 %		175.50
	Output SGST @ 9%				9 %		175.50
Total			1.00 No's				₹ 2,301.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85381090	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : **INR Three Hundred Fifty One 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

