

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

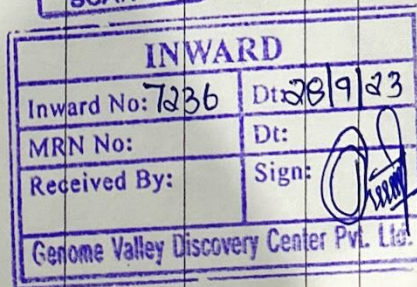
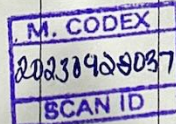
e-Invoice



IRN : c21c323e37ef19281076c754ddb6346fb76bc132b497c3-6a291feca5b7043a89
Ack No. : 112317594601642
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/2659/23-24	Dated 26-Sep-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20230922101	Dated 22-Sep-23
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Person	Destination Shamirpet
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Pipe Fitting B/S	73071110	1,440.00 No's	3.89	No's		5,600.00
	Output CGST @ 9%			9 %			504.00
	Output SGST @ 9%			9 %			504.00
Total			1,440.00 No's				₹ 6,608.00



Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071110	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

Tax Amount (in words) : **INR One Thousand Eight 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