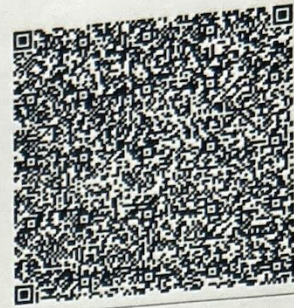


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.
NEE/2657/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.
20230923001

Dispatch Doc No.

Dispatched through
By Person

Terms of Delivery

Dated

26-Sep-23

Mode/Terms of Payment

NEFT

Other References

Dated

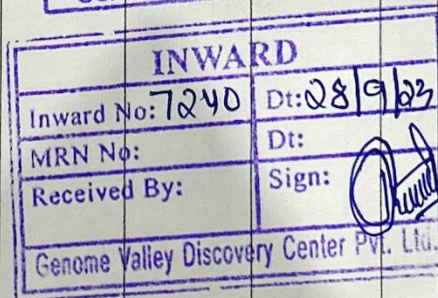
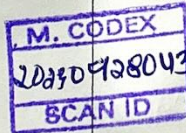
23-Sep-23

Delivery Note Date

Destination

Shamirpet

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)

INR Two Thousand Three Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

