


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7c9d5cb3b167a77cdd80098fa2834141f60bd97b0a41-5f475213d61dc988e0b7
 Ack No. : 112317045531030
 Ack Date : 5-Aug-23

 <p>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</p>	Invoice No. NEE/1901/23-24	Dated 5-Aug-23
	Delivery Note	Mode/Terms of Payment NEFT
Buyer (Bill to) G V Reserch Centers Pvt Ltd 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date.	Other References
	Buyer's Order No. 20230803019	Dated 3-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Thurkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C Pipe 1.5mm	39172310	10.00 No's	191.46	No's	63 %	708.40
	Output CGST @ 9%				9 %		63.76
	Output SGST @ 9%				9 %		63.76
	Round Off						0.08
Total			10.00 No's				₹ 836.00



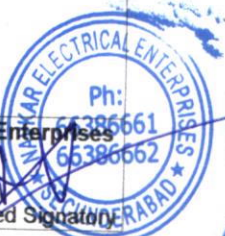
Amount Chargeable (in words) **INR Eight Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	708.40	9%	63.76	9%	63.76	127.52
Total	708.40		63.76		63.76	127.52

Tax Amount (in words) : **INR One Hundred Twenty Seven and Fifty Two PAISA Only**

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

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



for Navkar Electrical Enterprises
 Authorised Signatory


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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