

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5ae35c67836b30e1a4d1fdc0498e9e77d6e9cdbf782d-be18823c43122f8ed7e4
Ack No. : 112317032872797
Ack Date : 4-Aug-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/1893/23-24	4-Aug-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230803003	27-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Thurkapally
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Metal Box	8538	4.00 No's	55.00	No's		220.00
	Output CGST @ 9%				9 %		19.80
	Output SGST @ 9%				9 %		19.80
	Round Off						0.40
Total			4.00 No's				₹ 260.00

Amount Chargeable (in words) E. & O.E

INR Two Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	220.00	9%	19.80	9%	19.80	39.60
Total	220.00		19.80		19.80	39.60

Tax Amount (in words) : **INR Thirty Nine and Sixty 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)

e-Invoice

IRN : 5ae35c67836b30e1a4d1fdc0498e9e77d6e9cddf782d-be18823c43122f8ed7e4
Ack No. : 112317032872797
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	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/1893/23-24	Dated 4-Aug-23
		Delivery Note	Mode/Terms of Payment NEFT
		Reference No. & Date.	Other References
		Buyer's Order No. 20230803003	Dated 27-Jul-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through By Person	Destination Thurkapally
		Terms of Delivery	

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

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1	4 Module Metal Box	8538	4.00 No's	55.00	No's		220.00
	Output CGST @ 9%				9 %		19.80
	Output SGST @ 9%				9 %		19.80
	Round Off						0.40
MRN NO → 20230805043 INWARD INWARD No: 12469 Date: 8/8/23 Received By: NERAS Sign: [Signature] Genome Valley Research Center Pvt. Ltd.							
Total			4.00 No's				₹ 260.00

Amount Chargeable (in words) **INR Two Hundred Sixty Only** E. & O.E

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