

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 07cb4ec910d1e7bbd09828c6af2b322494e70df62dcb3b-d98ba33dc58f10a64b
 Ack No. : 112318152490135
 Ack Date : 10-Nov-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/3391/23-24	10-Nov-23
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20231110038	10-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	Shop	
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	853810	10.00 No's	75.00	No's		750.00
	Output CGST @ 9%				9 %		67.50
	Output SGST @ 9%				9 %		67.50
Total			10.00 No's				₹ 885.00



Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Company's Bank Details

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

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the

