

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1bf9e137e067489b46fbb81ffa6bb23675f2a6ab4dof-f8e99d464b6ba6bc1e6  
 Ack No. : 112318667188755  
 Ack Date : 19-Dec-23



|                                                                                                                                                                                                                                                                                                                                                             |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                             | <b>NEE/4045/23-24</b> | <b>19-Dec-23</b>      |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date. | By Rtgs               |
|                                                                                                                                                                                                                                                                                                                                                             | Other References      |                       |
| Buyer's Order No.                                                                                                                                                                                                                                                                                                                                           | Dated                 |                       |
| <b>20231219041</b>                                                                                                                                                                                                                                                                                                                                          | <b>19-Dec-23</b>      |                       |
| Dispatch Doc No.                                                                                                                                                                                                                                                                                                                                            | Delivery Note Date    |                       |
| Dispatched through                                                                                                                                                                                                                                                                                                                                          | Destination           |                       |
| <b>By Person</b>                                                                                                                                                                                                                                                                                                                                            | <b>Shop</b>           |                       |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                       |                       |

Buyer (Bill to)

**G V Reserch Centers Pvt Ltd**

5-4-187/3&amp;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  | 4.00 No's | 75.00 | No's |         | 300.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Output CGST @ 9%     |         |           | 9 %   |      |         | 27.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Output SGST @ 9%     |         |           | 9 %   |      |         | 27.00    |
| <div style="border: 1px solid black; padding: 5px; margin: 10px;"> <b>M. CODEX</b><br/>           20231224021<br/> <b>SCAN ID</b> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px;"> <b>INWARD</b><br/>           Inward No: 13807 Dt: 21/12/23<br/>           MRN No: Dt:<br/>           Received By: Sign: <i>L</i><br/>           Genome Valley Research Pvt. Ltd         </div> |                      |         |           |       |      |         |          |
| Total                                                                                                                                                                                                                                                                                                                                                                                                      |                      |         | 4.00 No's |       |      |         | ₹ 354.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Hundred Fifty Four Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 853810  | 300.00        | 9%        | 27.00       | 9%              | 27.00             | 54.00            |
| Total   | 300.00        |           | 27.00       |                 | 27.00             | 54.00            |

Tax Amount (in words) : **INR Fifty Four Only**

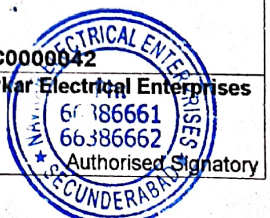
Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200048602212**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



This is a Computer Generated Invoice