

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1bf9e137e067489b46fbb81ffa6bb23575f2a5ab4dcf-f8e99d454b5ba6bc1e6
Ack No. : 112318567188755
Ack Date : 19-Dec-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. NEE/4045/23-24	Dated 19-Dec-23
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20231219041	Dated 19-Dec-23
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Person	Destination Shop
Terms of Delivery		

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
Total			4.00 No's				₹ 354.00

Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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. : 6020004860221266386662

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