

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1f66eac5ff484bcee7a5904ce943125cbd0cc57656986-
 47ef2086f4c5c4f3576
 Ack No. : 112318675816726
 Ack Date : 29-Dec-23

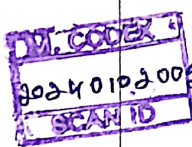
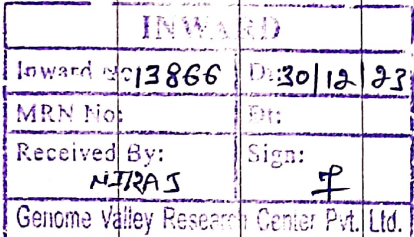


Navkar Electrical Enterprises
 Shop No. 1141/B, 5-3-373 to 374
 Opp Arya Samaj Mandir
 Gujarathi School Lane, R.P. Road
 Secunderabad-500003
 GSTIN/UIN: 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/4186/23-24	29-Dec-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20231222024	22-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Turkapally
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	6.00 No's	75.00	No's		450.00
2	16a 3pin Plug (8536)	85365090	5.00 No's	60.00	No's		300.00
							750.00
	Output CGST @ 9%				9 %		67.50
	Output SGST @ 9%				9 %		67.50
							
Total			11.00 No's				₹ 885.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	450.00	9%	40.50	9%	40.50	81.00
85365090	300.00	9%	27.00	9%	27.00	54.00
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**

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