

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e0351519338dd5f3063f426911d09b338b7038dbe054-d928eccc3074dbb25d6f
Ack No. : 112418965946860
Ack Date : 24-Jan-24



 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/4657/23-24	Dated 24-Jan-24
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20240120003	Dated 20-Jan-24
	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 Thurkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 375 x 275 x 175	85381090	6.00 No's	1,050.00	No's		6,300.00
	Output CGST @ 9%				9 %		567.00
	Output SGST @ 9%				9 %		567.00
Total			6.00 No's				₹ 7,434.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Four 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