

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : cda0eb2bab78268e2723e1e08e587e8a51634f9e6250-56b33441feeb82a32fd1
 Ack No. : 112419130920739
 Ack Date : 6-Feb-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/4871/23-24	Dated 6-Feb-24
	Delivery Note	Mode/Terms of Payment By Rtg
	Reference No. & Date.	Other References
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	Buyer's Order No. 20240205021	Dated 5-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

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
	Output CGST @ 9%				9 %		40.50
	Output SGST @ 9%				9 %		40.50
Total			6.00 No's				₹ 531.00

Amount Chargeable (in words)

INR Five Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : INR Eighty One Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

Authorised Signatory