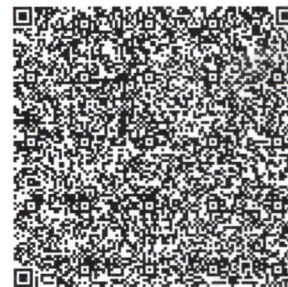


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cda0eb2bab78268e2723c1c08e587c8a51634f9e6250-56b33441feeb82a32fd1
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.	Dated
NEE/4871/23-24	6-Feb-24
Delivery Note	Mode/Terms of Payment
	By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240205021	5-Feb-24
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
	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200048602212
Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory

