

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e4e6caac7b418f58e35856bf5f8f433557bcf5f5d1f2ff-45a8cbcc9c94680bef
Ack No. : 112419663735028
Ack Date : 22-Mar-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/5738/23-24	Dated 22-Mar-24
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20240321007	Dated 21-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination 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	8 Module Surface Box Output CGST @ 9% Output SGST @ 9% Less : Round Off	853810	17.00 No's	105.00	No's		1,785.00 160.65 160.65 (-)0.30
	Total		17.00 No's				₹ 2,106.00

Amount Chargeable (in words)

E. & O.E.

INR Two Thousand One Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	1,785.00	9%	160.65	9%	160.65	321.30
Total	1,785.00		160.65		160.65	321.30

Tax Amount (in words) : **INR Three Hundred Twenty One and Thirty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice