

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e4e6caac7b418f58e35856bf5f8f433557b0f5f5d1f2ff-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

Buyer (Bill to)	
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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

Invoice No.

NEE/5738/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20240321007

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

22-Mar-24

Mode/Terms of Payment

By Rtgs

Other References

Dated

21-Mar-24

Delivery Note Date	
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Destination

Turkapally

[illegible]

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X	
(iv) Amount chargeable on Mrs. Y	
(v) Amount chargeable on Mr. Z	

INR Two Thousand One Hundred Six Only

E. & O.E

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 & HDFC00000042

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



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