TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 46260f0baa68c34c8d2ef63c77ff2f0d2ad68cb9fad90-31f8d36733a0338d9f6
Ack No. : 112419839542612
Ack Date : 5-Apr-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/103/24-25**	Dated **5-Apr-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240403054**	Dated **3-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Thurkapally**
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**6 Module Surface Box**	853810	**10.00 No's**	75.00	No's		**750.00**
	Output CGST @ 9%			9	%		**67.50**
	Output SGST @ 9%			9	%		**67.50**
	Total		**10.00 No's**				**₹ 885.00**

M. CODEX
20240406014
SCAN ID

INWARD
Inward No: 14406 Dt: 06/04/24
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

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

This is a Computer Generated Invoice