

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

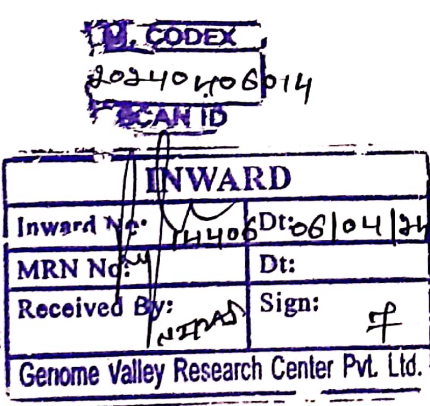
e-Invoice

IRN : 46260f0baa68c34e8d2ef63e77ff2f0d2ad68eb9fad90-31f8d36733a0338d9f6
 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

SI 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

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

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

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. : 60200048602212
 Branch & IFS Code : Paradise & HDFC0000042

for Navkar Electrical Enterprises



This is a Computer Generated Invoice



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