

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 46f1ed181083404a5e9fe89f52c332bdeadaa5c1-698046a36d1330993f52ed09
 Ack No. : 112420334179324
 Ack Date : 18-May-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/784/24-25	18-May-24	
	Delivery Note	Mode/Terms of Payment	
		NEFT	
	Reference No. & Date.	Other References	
Buyer's Order No.	Dated		
20240516025	15-May-24		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
By Person	At 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	1.00 No's	75.00	No's		75.00
	Output CGST @ 9%			9 %			6.75
	Output SGST @ 9%			9 %			6.75
	Round Off						0.50
Total			1.00 No's				₹ 89.00

E. & O.E

Amount Chargeable (in words)

INR Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	75.00	9%	6.75	9%	6.75	13.50
Total	75.00		6.75		6.75	13.50

Tax Amount (in words) : **INR Thirteen and Fifty PAISA Only**

Company's Bank Details

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

SWIFT Code :

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.

Authorised Signatory