

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f8e32f0c808285b6fde2659643993c2aac605220-e50b551b6262d82cddab82c4
 Ack No. : 112420804902474
 Ack Date : 25-Jun-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/1388/24-25	25-Jun-24
	Delivery Note	Mode/Terms of Payment
		By RTGS
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20240625009	25-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	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	2 Module Surface Box	853810	40.00 No's	45.00	No's		1,800.00
	Output CGST @ 9%				9 %		162.00
	Output SGST @ 9%				9 %		162.00
Total							₹ 2,124.00

CM. CODEX
 2024062007
 SCAN ID

INWARD

Inward No.	14915	Dt:	26/6/24
MRN No.		Dt:	
Received By:	NAIRAS	Sign:	♀
Genome Valley Research Center Pvt. Ltd.			

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total
853810	1,800.00	9%	162.00	9%	162.00	2,124.00
Total	1,800.00		162.00		162.00	2,124.00

Tax Amount (in words) : INR Three Hundred Twenty Four Only

Company's Bank Details

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

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



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