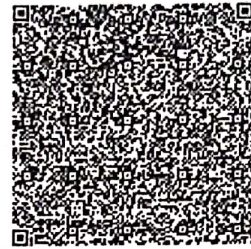


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d1c9212c04bb6d43c6179c123836fb6d5e80d73-
e3256169287d152a535d416e8
Ack No. : 112420969685592
Ack Date : 5-Jul-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)

G V Reserch Centers Pvt Ltd5-4-187/3&4, II Nd Floor, Saham Mansion, MG Road,
Sec-Bad.

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

NEE/1610/24-25

Dated

5-Jul-24

Delivery Note

Mode/Terms of Payment

BY RTGS

Reference No. & Date.

Other References

Buyer's Order No.

20240705010

Dated

4-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Turkapally

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 225 X 150 X 125	85381090	5.00 No's	750.00	No's		3,750.00
	Output CGST @ 9%				9 %		337.50
	Output SGST @ 9%				9 %		337.50
Total			5.00 No's				₹ 4,425.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five 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



Scanned with OKEN Scanner