

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 533d9ad8111597e1eeaa3088e63f9eacb3770326-e4f3474814ac15e5194c48d9
 Ack No. : 112421088686216
 Ack Date : 16-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	Invoice No.	Dated
	NEE/1807/24-25	16-Jul-24
	Delivery Note	Mode/Terms of Payment
		By RTGS
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
G V Reserch Centers Pvt Ltd	20240711030	11-Jul-24
5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Sec-Bad.	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36AAHCG4562D1ZP		
State Name : Telangana, Code : 36	Dispatched through	Destination
	By Person	Thurkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate WITH FRAME	85381090	3.00 No's	117.00	No's		351.00
2	4 Module Surface Box	853810	3.00 No's	60.00	No's		180.00
							531.00
	Output CGST @ 9%				9 %		47.79
	Output SGST @ 9%				9 %		47.79
	Round Off						0.42
Total			6.00 No's				₹ 627.00

Amount Chargeable (in words)

INR Six Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	351.00	9%	31.59	9%	31.59	63.18
853810	180.00	9%	16.20	9%	16.20	32.40
Total	531.00		47.79		47.79	95.58

Tax Amount (in words) : **INR Ninety Five and Fifty Eight PAISA 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