

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dd7e92ee700141348b220e38dcbfa13f77e7b80-f050688aa2887ac0c2a5f57
Ack No. : 112421141468504
Ack Date : 20-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.

NEE/1882/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.	
-------------------	--

20240720004

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

20-Jul-24

Mode/Terms of Payment

Bv RTGS

Other References

Dated

20-Jul-24

Delivery Note Date	
--------------------	--

Destination

Thurkapally

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate WITH FRAME Output CGST @ 9% Output SGST @ 9% Round Off Less :	85381090	3.00 No's	117.00	No's		351.00 31.59 31.59 (-)0.18
	Total		3.00 No's				₹ 414.00

Amount Chargeable (in words)

E. & O.E.

INR Four Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	351.00	9%	31.59	9%	31.59	63.18
Total	351.00		31.59		31.59	63.18

Tax Amount (in words) : **INR Sixty Three and Eighteen 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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

