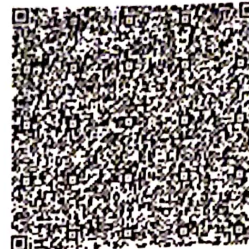


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : dd7e92ee700141348b220e38dcbfa13f77e7b80-
f050688aa2887ac0c2a5f67
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

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

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

By RTGS

Other References

Dated

20-Jul-24

Delivery Note Date

Destination

Thurkapally

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		361.00
	Output CGST @ 9%				9 %		31.59
	Output SGST @ 9%				9 %		31.59
	Less: Round Off						(-)0.18
Total			3.00 No's				₹ 414.00

Amount Chargeable (in words)

INR Four Hundred Fourteen Only

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
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 :

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