

e-invoice

Invoice No. NEE/2133/24-25	Dated 3-Aug-24
Delivery Note	Mode/Terms of Payment By NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20240802014	Dated 2-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Thurkapally
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

[illegible]

F & O.E

INR Four Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	234.00	9%	21.06	9%	21.06	42.12
853810	120.00	9%	10.80	9%	10.80	21.60
Total	354.00		31.86		31.86	63.72

Tax Amount (in words) : **INR Sixty Three and Seventy Two PAISA Only**

Company's Bank Details

Bank Name : HDFC BANK

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A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

Declaration

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

Authorized Signatory