

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6de08b4ed26a7cc1699b6e4da3e6e4631edf229-d4aab7252e7f93d4c9da72e4f
 Ack No. : 112422286243766
 Ack Date : 18-Oct-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/3410/24-25		Dated	18-Oct-24	
	Delivery Note			Mode/Terms of Payment	30 Days	
	Reference No. & Date.			Other References		
	Buyer's Order No.	20241014025		Dated	14-Oct-24	
Consignee (Ship to) G V Reserch Centers Pvt Ltd Thurkapally, Telangana. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 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	Dispatch Doc No.			Delivery Note Date		
	Dispatched through	By Person		Destination	Thurkapally	
	Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Denplast Compound	32141000	10.00 Kg's	279.66	Kg's		2,796.60
	Output CGST @ 9%				9 %		251.69
	Output SGST @ 9%				9 %		251.69
	Round Off						0.02
Total			10.00 Kg's				₹ 3,300.00

Amount Chargeable (in words) **INR Three Thousand Three Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	2,796.60	9%	251.69	9%	251.69	503.38
Total	2,796.60		251.69		251.69	503.38

Tax Amount (in words) : **INR Five Hundred Three and Thirty Eight PAISA Only**

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 60200048602212
 Branch & IFS Code: Paradise & HDFC0000042
 SWIFT Code :
 for Navkar Electrical Enterprises

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

Authorised Signatory

This is a Computer Generated Invoice



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