

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5c41a5631d3061c6d17b21d86bad29b775c097c-
2d2a9bef30bf5d6efeca9b4dd
Ack No. : 112422372770707
Ack Date : 25-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/3509/24-25

Dated
25-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

NEFT
Other References

Buyer's Order No.

Dated

20241024027

24-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Person

Thurkapally

Terms of Delivery

Consignee (Ship to)

G V Reserch Centers Pvt Ltd
THURKAPALLY,
TELANAGANA

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

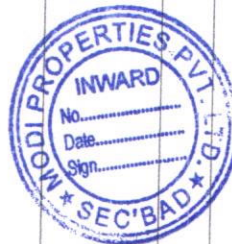
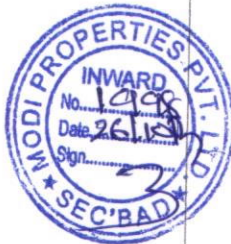
G V Reserch Centers Pvt Ltd

5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road,
Sec-Bad.

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	853810	3.00 No's	75.00	No's		225.00
	Output CGST @ 9%				9 %		20.25
	Output SGST @ 9%				9 %		20.25
	Round Off						0.50
Total			3.00 No's				₹ 266.00

Output CGST @ 9%
Output SGST @ 9%
Round Off



M. Shekar
9000978917
25/10/24
f

Amount Chargeable (in words)

INR Two Hundred Sixty Six Only

₹ 266.00

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	225.00	9%	20.25	9%	20.25	40.50
Total	225.00		20.25		20.25	40.50

Tax Amount (in words) : **INR Forty and Fifty 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