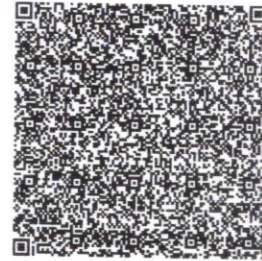


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6de08b4ed26a7cc1599b6e4da3e5e4531edf229-d4aab7252e7f93d4c9da72e4f
 Ack No. : 112422285243765
 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.	Dated
	NEE/3410/24-25	18-Oct-24
Consignee (Ship to) G V Reserch Centers Pvt Ltd Thurkapally, Telangana. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20241014025	14-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	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)

E. & O.E

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. : **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

Authorized Signatory