

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0c8233347e01359f4d73d3df05430ece6e822839-b0c45730d40b3248f02ca9fd
 Ack No. : 112422699679752
 Ack Date : 20-Nov-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/3940/24-25	20-Nov-24
	Delivery Note	Mode/Terms of Payment
		Within 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20241119015	19-Nov-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

Sy no-542, Genome Valley,
 Thurkapally, Hyderabad.

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lcd Energy Meter	90283010	3.00 No's	2,600.00	No's		7,800.00
	Output CGST @ 9%				9 %		702.00
	Output SGST @ 9%				9 %		702.00
							
M. Shekar 9000978917 20/11/24 							
Total			3.00 No's				₹ 9,204.00

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Four Only

E. & O.E