

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a6064992471a82871438d33600c9cbe4f922515f-
21b8b6ea14be340112b40488
Ack No. : 112523671949150
Ack Date : 5-Feb-25

 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/5226/24-25		Dated	5-Feb-25	
	Delivery Note			Mode/Terms of Payment	30 Days	
	Reference No. & Date.			Other References		
	Buyer's Order No.	20250204005		Dated	4-Feb-25	
	Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to) G V Reserch Centers Pvt Ltd Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16Amps 3 Pin Top	85365090	10.00 No's	90.00	No's		900.00
2	6Amps Top	85365090	10.00 No's	70.00	No's		700.00
							1,600.00
	Output CGST @ 9%				9 %		144.00
	Output SGST @ 9%				9 %		144.00
Total			20.00 No's				₹ 1,888.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code: **Paradise & HDFC0000042**
 SWIFT Code :
 for Navkar Electrical Enterprises
 Authorised Signatory