

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e3391f0392d8d0a0a5fef413a0a6a64eb555a716-  
58f80f268f4d5cbbe9b21ef0  
Ack No. : 112623824470809  
Ack Date : 18-Feb-25

|                                                                                                                                                                                                                                                                                                                                                             |                                         |                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.<br><b>NEE/6490/24-25</b>    | Dated<br><b>18-Feb-25</b>               |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note                           | Mode/Terms of Payment<br><b>30 Days</b> |
|                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date.                   | Other References                        |
|                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.<br><b>20250215049</b> | Dated<br><b>16-Feb-25</b>               |
| Dispatch Doc No.                                                                                                                                                                                                                                                                                                                                            | Delivery Note Date                      |                                         |
| Dispatched through<br><b>By Person</b>                                                                                                                                                                                                                                                                                                                      | Destination<br><b>Thurkapally</b>       |                                         |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                                         |                                         |

  

|                                                                                                                                                                                                    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Consignee (Ship to)<br><b>G V Reserch Centers Pvt Ltd</b><br>Innopolis<br>Sy no-542, Genome Valley, Thurkapally,<br>Hyderabad.<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 |  |
| Buyer (Bill to)<br><b>G V Reserch Centers Pvt Ltd</b><br>5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road,<br>Sec-Bad.<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36         |  |

  

| SI No. | Description of Goods          | HSN/SAC  | Quantity   | Rate  | per  | Disc. % | Amount     |
|--------|-------------------------------|----------|------------|-------|------|---------|------------|
| 1      | <b>25mm PVC Pipe</b><br>1.5mm | 39172310 | 80.00 No's | 71.00 | No's |         | 5,680.00   |
|        | Output CGST @ 9%              |          |            |       | 9 %  |         | 511.20     |
|        | Output SGST @ 9%              |          |            |       | 9 %  |         | 511.20     |
|        | Less : Round Off              |          |            |       |      |         | (-).40     |
| Total  |                               |          | 80.00 No's |       |      |         | ₹ 6,702.00 |

  

Amount Chargeable (in words) **INR Six Thousand Seven Hundred Two Only**

E. & O.E

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 39172310 | 5,680.00      | 9%   | 511.20 | 9%         | 511.20 | 1,022.40         |
| Total    | 5,680.00      |      | 511.20 |            | 511.20 | 1,022.40         |

Tax Amount (in words) : **INR One Thousand Twenty Two and Forty PAISA Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **60200048602212**  
 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 Signature

This is a Computer Generated Invoice



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