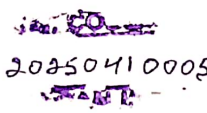
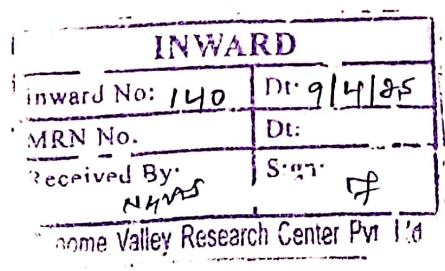


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 Ack No. : 112624520216628
 Ack Date : 9-Apr-25



 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 UDYAM : UDYAM-TS-02-0044777 (Micro/Traders) GSTIN/UTIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/95/25-26	Dated 9-Apr-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20250403008	Dated 3-Apr-25
Consignee (Ship to) G V Reserch Centers Pvt Ltd Innopolis Sy No.542, Genome Valley , Thurkapally, Hyderabad. GSTIN/UTIN : 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/UTIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person Terms of Delivery	Destination Thurkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Timer FMQT Output CGST @ 9% Output SGST @ 9%	91070000	3.00 No's	1,050.00	No's		3,150.00
						9 %	283.50
						9 %	283.50
 20250410005							
							
Total			3.00 No's				₹ 3,717.00

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
91070000	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

Tax Amount (in words) : **INR Five Hundred Sixty Seven Only**

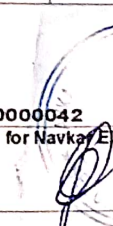
Declaration

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. : **60200048602212**
 Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises


 Authorised Signatory

This is a Computer Generated Invoice

