

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e84c394ebe20210d491971ffcd1b3f230a386-4313aaba9b16a55cb1e233c1cd
 Ack No. : 112524520215628
 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/UIN: 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
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Thurkapally
Terms of Delivery	

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

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	Timer FMQT	91070000	3.00 No's	1,050.00	No's		3,150.00
	Output CGST @ 9%				9 %		283.50
	Output SGST @ 9%				9 %		283.50
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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000042

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 Signatory

This is a Computer Generated Invoice

