

IRN : 4d0e0fe96faed6e412811fd7c9784198dd82e-a0be27f89c470640cde175acbf0
 Ack No. : 112525119338119
 Ack Date : 26-May-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 Contact : 040-8638 6661 / 6662, 98483 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/981/25-26	Dated 26-May-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20250524008	Dated 24-May-25
Consignee (Ship to) G V Reserch Centers Pvt Ltd Innopolis Sy No.542, Genome Valley, Thurkapally. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Company Vehicle	Destination Thurkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25 A 4 Pole Mcb	853620	2.00 No's	1,030.00	No's		2,060.00
	Output CGST @ 9%				9 %		185.40
	Output SGST @ 9%				9 %		185.40
	Round Off						0.20
 M. Sheldar 9000978917 26/5/25		Total	2.00 No's				₹ 2,431.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853620	2,060.00	9%	185.40	9%	185.40	370.80
Total	2,060.00		185.40		185.40	370.80

Tax Amount (in words) : INR Three Hundred Seventy and Eighty PAISA 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