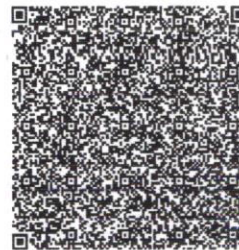


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dab9bdf6b31eaaa0bf427e0adfe196754feca-e6fd533257fe2c05e398108bbe4
 Ack No. : 112525057198297
 Ack Date : 21-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 : 040-6638 6661 / 6662,98483 54496 / 96661 11371
 E-Mail : navkarelectricals2014@gmail.com

Invoice No.	Dated
NEE/856/25-26	21-May-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250513003	13-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Thurkapally
Terms of Delivery	

Consignee (Ship to)

G V Reserch Centers Pvt Ltd
 Innopolis
 Sy No.542, Genome Valley,
 Thurkapally.
 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	25mm PVC Pipe	39172310	30.00 No's	130.00	No's		3,900.00
	Output CGST @ 9%				9 %		351.00
	Output SGST @ 9%				9 %		351.00
 		Total	30.00 No's				₹ 4,602.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : **INR Seven Hundred Two 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