

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a1d2c88cd2956b69f78704cdb818a531aea1-f817dcd76f219cb5e97d34b6891
 Ack No. : 112524974218705
 Ack Date : 14-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. NEE/723/25-26		Dated 14-May-25	
		Delivery Note		Mode/Terms of Payment 30 Days	
		Reference No. & Date.		Other References	
		Buyer's Order No. 20250510012		Dated 10-May-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	
--	--	--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm PVC Bend	39174000	50.00 No's	20.00	No's		1,000.00
	Output CGST @ 9%				9 %		90.00
	Output SGST @ 9%				9 %		90.00
Total			50.00 No's				₹ 1,180.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty 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