

e-Invoice



Consignee (Ship to)	
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Innopolis

State Name : Telangana, Code : 36

Buyer (Bill to)	
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G V Reserch Centers Pvt Ltd

5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road,
Sec-Bad.

State Name : Telangana, Code : 36

Invoice No.	
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NEE/1000/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20250527012

Dispatch Doc No.

Dispatched through

By Company Vehicle

Terms of Delivery

Dated	
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28-May-25

Mode/Terms of Payment

30 Days

Other References

	Dated
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27-May-25

27-May-20	Delivery Note Date
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Destination	
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Thurkapally

M. Jucker
9000978917
28/5/20



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

₹ 4,189.00

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	3,550.00	9%	319.50	9%	319.50	639.00
Total	3,550.00		319.50		319.50	639.00

Tax Amount (in words) : **INR Six Hundred Thirty Nine 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**

Bank Name : HDFC BANK
A/c No. : 50200048602212

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

for Navkar Electrical Enterprises

Authorized Signatory

This is a Computer Generated Invoice