

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f798d16c031cf2e0f9b71023c0531536be029-
815ae644d9d2a8b21ee82ed0fa2
Ack No. : 112526463775979
Ack Date : 28-Aug-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-02-004777 (MicroTraders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name: Telangana, Code: 36
Contact: 040-6638 6861 / 6862, 98483 54496 / 96661 11371
E-Mail: navkarelectricals2014@gmail.com

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

Invoice No. NEE/2674/25-26	Dated 28-Aug-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250826013	Dated 25-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Thurkapally
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12M Metal Box (Heavy)	85389000	5.00 No's	110.00	No's		550.00
	Output CGST @ 9%				9 %		49.50
	Output SGST @ 9%				9 %		49.50
Total			5.00 No's				₹ 649.00

Amount Chargeable (in words)

INR Six Hundred Forty Nine Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
85389000	550.00	9%	49.50	9%	49.50	99.00
Total	550.00		49.50		49.50	99.00

Tax Amount (in words) : INR Ninety Nine Only

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No : **60200048602212**
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

Signature

This is a Computer Generated Invoice