

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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-02-0044777 (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/2674/25-26

Dated

28-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

30 Days
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

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 Ltd5-4-187/3&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	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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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. : **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.

This is a Computer Generated Invoice



Authorized Signatory