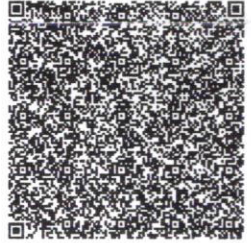
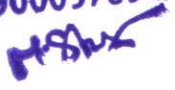


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Ack No. : 112526718774290
Ack Date : 13-Sep-25



 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/3026/25-26 Delivery Note		Dated 13-Sep-25 Mode/Terms of Payment 30 Days	
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		Reference No. & Date. Buyer's Order No. 20250901005 Dispatch Doc No.		Other References Dated 30-Aug-25 Delivery Note Date	
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		Dispatched through By Company Vehicle Terms of Delivery		Destination Thurkapally	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Casing & Caping	391620	4.00 No's	50.00	No's		200.00
	Output CGST @ 9%				9 %		18.00
	Output SGST @ 9%				9 %		18.00
			Received By M. Shekar 9000978917 				
Total			4.00 No's				₹ 236.00

Amount Chargeable (in words) **INR Two Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391620	200.00	9%	18.00	9%	18.00	36.00
Total	200.00		18.00		18.00	36.00

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

A/c No. : **50200048602212**

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



for Navkar Electrical Enterprises

Authorized Signatory