

IRN : 336e7ade2d3ad76878491d5c828b64e16dd-
e2acf7c4f6f816303bf0aec281f00
Ack No. : 112527494297793
Ack Date : 4-Nov-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/3883/25-26	Dated 4-Nov-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20251103032	Dated 3-Nov-25
Dispatch Doc No.	Delivery Note Date	
Dispatched through By Company Vehicle	Destination Innopolis	
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Nail Clip (R - Five)	392690	5 pkts	180.00	pkts		900.00
	Output CGST @ 9%				9 %		81.00
	Output SGST @ 9%				9 %		81.00
Total			5 pkts				₹ 1,062.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392690	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two 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

This is a Computer Generated Invoice

