

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f5902c4d2fbd30210579c587116e65a47efe5-309d961dc9e977c9bba320751b3
 Ack No. : 112527630763653
 Ack Date : 18-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/4103/25-26 Delivery Note		Dated 18-Nov-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. 20251115016 Dispatch Doc No.		Other References Dated 14-Nov-25 Delivery Note Date	
Buyer (Bill to) G V Reserch Centers Pvt Ltd 5-4-18/13&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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4M Surface Box (R - Five)	85389000	10.00 No's	60.00	No's		600.00
	Output CGST @ 9%			9 %			54.00
	Output SGST @ 9%			9 %			54.00
Total			10.00 No's				₹ 708.00

Amount Chargeable (in words) **INR Seven Hundred Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight 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 & HDFC0000842**

Authorized Signatory