

IRN : 336e7ade2d3ad76878491d5c828b64e16dd-
e2ac77c4f5f816303bf0aec281f00
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/UTIN : 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662, 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/UTIN : 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/UTIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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

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)

INR One Thousand Sixty Two Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice