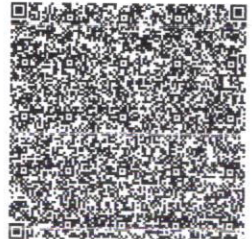


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cf33d296747d7ed670554e954dbee3d01f9c-482c16caaac08f83bddd68d4d8dd
Ack No. : 112527768096585
Ack Date : 24-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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Invoice No. NEE/4241/25-26 </td> <td style="width: 50%; padding: 5px;"> Dated 24-Nov-25 </td> </tr> <tr> <td style="padding: 5px;"> Delivery Note </td> <td style="padding: 5px;"> Mode/Terms of Payment 30 Days </td> </tr> <tr> <td style="padding: 5px;"> Reference No. & Date. </td> <td style="padding: 5px;"> Other References </td> </tr> <tr> <td style="padding: 5px;"> Buyer's Order No. 20251018025 </td> <td style="padding: 5px;"> Dated 18-Oct-25 </td> </tr> <tr> <td style="padding: 5px;"> Dispatch Doc No. </td> <td style="padding: 5px;"> Delivery Note Date </td> </tr> <tr> <td style="padding: 5px;"> Dispatched through By Company Vehicle </td> <td style="padding: 5px;"> Destination Thurkapally </td> </tr> <tr> <td colspan="2" style="padding: 5px;"> Terms of Delivery </td> </tr> </table>	Invoice No. NEE/4241/25-26	Dated 24-Nov-25	Delivery Note	Mode/Terms of Payment 30 Days	Reference No. & Date.	Other References	Buyer's Order No. 20251018025	Dated 18-Oct-25	Dispatch Doc No.	Delivery Note Date	Dispatched through By Company Vehicle	Destination Thurkapally	Terms of Delivery	
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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 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	Contactor (853690) MNX 32 With FMQT Timer Output CGST @ 9% Output SGST @ 9% Round Off Less :	85369090	1.00 No's	3,817.00	No's		3,817.00 343.53 343.53 (-)0.06
 8919278620 							
Total			1.00 No's				₹ 4,504.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090		9%	343.53	9%	343.53	687.06
Total	3,817.00		343.53		343.53	687.06

Tax Amount (in words) : **INR Six Hundred Eighty Seven and Six PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC**

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice