

GSTIN : 36BPCPB157F1Z7

DELIVERY CHALLAN**NAV KAR ELECTRICAL ENTERPRISES***Distributor / Dealer for Major Electrical Manufacturers*

5-2-340, Street No. 6, Lane No. 2, Hyderbasti, R.P. Road, Secunderabad-3. Telangana.

Ph : 9848354496, Centrex : 66386661 / 6662

Email : navkarelectricals2014@gmail.com

S.No.

130

Date: 02/05/23

M/s. CRESCENTIA - LABS

GST No. 36AADCB2608M1Z0 P.O. No. 20230429019 Date:

S.No.	PARTICULARS	Quantity	Rate	Per
①	6M SURFACE BOX.	6 NOS		
 Received By S.K. RAJU 6281929265				

Please receive the goods in good condition.

For NAV KAR ELECTRICAL ENTERPRISES

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Navkar Electrical Enterprises

Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Cujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Buyer (Bill to)

Crescentia Labs

Plot No.15-B, MN Park Phase-1SY, NO.230 to 243
Turkapally, Hyd.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

NEE/447/23-24

Dated

2-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230429019

Dated

27-Apr-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	8538	6.00 No's	60 00	No's		360.00
	Output CGST @ 9%				9 %		32.40
	Output SGST @ 9%				9 %		32.40
	Round Off						0.20
Total			6.00 No's				₹ 425.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	360.00	9%	32.40	9%	32.40	64.80
Total	360.00		32.40		32.40	64.80

Tax Amount (in words) : **INR Sixty Four and Eighty PAISA Only**

Received By
S.K. RAJU
6281929265

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Navkar Electrical Enterprises No.1141/B, 5-3-373 to 374 Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/447/23-24	Dated 2-May-23
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-ISY, NO.230 to 243 Turkapally, Hyd. GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Delivery Note By Rtgs	Mode/Terms of Payment By Rtgs
		Reference No. & Date.	Other References
		Buyer's Order No. 20230429019	Dated 27-Apr-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	8538	6.00 No's	60.00	No's		360.00
	Output CGST @ 9%				9 %		32.40
	Output SGST @ 9%				9 %		32.40
	Round Off						0.20
INWARD Inward No: 1484 Dt: 3/5/23 MIRN No: Dt: Received By: Rajesh Sign:  CRESCENTIA LABS PVT LTD M.R. N = 2023050 3014 SUMMIT SALES LTD INWARD No: 109078 Date: 6/5/23 Sign:  R.R. DIST.							
Total			6.00 No's				₹ 425.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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 Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises


 Authorised Signatory