

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Navkar Electrical Enterprises
 Shop No.1141/B, 5-3-373 to 374
 Opp 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/1426/23-24

Dated

6-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

By Rtggs

Other References

Buyer's Order No.

20230705015

Dated

5-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship 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

Buyer (Bill to)

Crescentia Labs

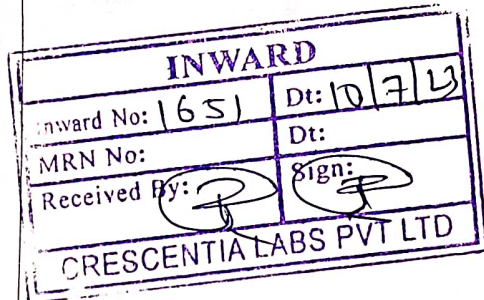
Plot No.15-B, MN Park Phase-ISY, NO.230 to 243
 Turkapally, Hyd.

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3425 Junction Box	8538	4.00 No's	1,350.00	No's		5,400.00
					9 %		486.00
					9 %		486.00
	<i>Output CGST @ 9%</i>						
	<i>Output SGST @ 9%</i>						
Total							₹ 6,372.00



Received By
S.K. RAJU
 6281929265

M.R.N/20230710022

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

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