

## 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/1549/23-24**

Delivery Note

Dated

**14-Jul-23**

Mode/Terms of Payment

**By Rtgs**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20230711020**

Dated

**11-Jul-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**Crescentia Labs**

Plot No.15-B, MN Park Phase-ISKY, 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                                                                                              | <b>6 Module Surface Box</b> | 8538    | <b>4.00 No's</b> | 75.00 | No's |         | <b>300.00</b>   |
|                                                                                                | <b>Output CGST @ 9%</b>     |         |                  |       | 9 %  |         | <b>27.00</b>    |
|                                                                                                | <b>Output SGST @ 9%</b>     |         |                  |       | 9 %  |         | <b>27.00</b>    |
| <p><u>M.R.N: 20230715020</u></p> <div data-bbox="181 1258 665 1559" data-label="Image"> </div> |                             |         |                  |       |      |         |                 |
| <b>Total</b>                                                                                   |                             |         | <b>4.00 No's</b> |       |      |         | <b>₹ 354.00</b> |

Amount Chargeable (in words)

**INR Three Hundred Fifty Four Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|---------------|------|--------------|------------|--------------|------------------|
|              |               | Rate | Amount       | Rate       | Amount       |                  |
| 8538         | 300.00        | 9%   | 27.00        | 9%         | 27.00        | 54.00            |
| <b>Total</b> | <b>300.00</b> |      | <b>27.00</b> |            | <b>27.00</b> | <b>54.00</b>     |

Tax Amount (in words) : **INR Fifty Four 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

This is a Computer Generated Invoice