

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230705015

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

6-Jul-23

Mode/Terms of Payment

By Rtgs

Other References

Dated

5-Jul-23

Delivery Note Date

Destination

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
	Output CGST @ 9%				9 %		486.00
	Output SGST @ 9%				9 %		486.00
Total			4.00 No's				₹ 6,372.00

Amount Chargeable (in words)

E. & O.E

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

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 By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20230705015	Dated 5-Jul-23
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
Terms of Delivery		

Sl 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
	Output CGST @ 9%				9 %		486.00
	Output SGST @ 9%				9 %		486.00
Total							₹ 6,372.00

INWARD

Inward No: 1651 Dt: 10/7/23

MRN No: Dt:

Received By: Sign:

CRESCENTIA LABS PVT LTD

Received By

S.K. RAJU

6281929265

SUMMIT SALES LTD

IN WARD

No: 96387

Date: 14/7

Sign: L

R.P. DIST.

M.R.N. 20230710022

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

E. & O.E

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, DELHI

Declaration

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for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice