

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : dd55baf2fe748852edab8656f0e5f9ebf4198263f1098e-
777219a3f4642ae9eb
Ack No. : 112317098955777
Ack Date : 10-Aug-23



 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/1962/23-24	Dated 10-Aug-23
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References
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 Place of Supply : Telangana	Buyer's Order No. 20230807053	Dated 5-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm P V C Bend 1.2mm	39174000	20.00 No's	7.50	No's		150.00
2	8 Way TPN DB <i>(NOT received)</i>	8537	1.00 No's	4,300.00	No's		4,300.00
	<i>Material not received</i>						4,450.00
	<i>Output CGST @ 9%</i>				9 %		400.50
	<i>Output SGST @ 9%</i>				9 %		400.50
	<i>M.R.N# 20230814007</i>						
	Total		21.00 No's				₹ 5,251.00

Amount Chargeable (in words)

INR Five Thousand Two Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	150.00	9%	13.50	9%	13.50	27.00
8537	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,450.00		400.50		400.50	801.00

Tax Amount (in words) : INR Eight Hundred One Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000004

for Navkar Electric

Ph:

56386662

Declaration

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

Authorised

This is a Computer Generated Invoice

Ch. Bharu
21/08/23