

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 318c097652c9a6f4438d4c4ca7a2a7338ee6da9339dd0a-
d9893f6219476d5445
Ack No. : 112317533906184
Ack Date : 20-Sep-23

20230919024

 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.	Dated
	NEE/2564/23-24	20-Sep-23
	Delivery Note	Mode/Terms of Payment
	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	Buyer's Order No.	Dated
	20230919024	19-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY PERSON	TURKAPALLY
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8 Way Spn DB	85371000	1.00 No's	1,650.00	No's		1,650.00
	Output CGST @ 9%				9 %		148.50
	Output SGST @ 9%				9 %		148.50
Total			1.00 No's				₹ 1,947.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words) : INR Two Hundred Ninety Seven Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : Paradise & HDFC0000042

Declaration

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

for Navkar Electrical Enterprises

Authorised Signatory