

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0e54c6e36d74db6afa1e06f52c0c2f74e616d1442a41b1-8c604cf5b9636e31ad
 Ack No. : 112317880292305
 Ack Date : 19-Oct-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.	Dated
	NEE/3069/23-24	19-Oct-23
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	2031013041	12-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	At Turkapally
	Terms of Delivery	

Buyer (Bill to)

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

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8 Way VTP DB	85371000	1.00 No's	12,950.00	No's		12,950.00
	Output CGST @ 9%				9 %		1,165.50
	Output SGST @ 9%				9 %		1,165.50
Total			1.00 No's				₹ 15,281.00



Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	12,950.00	9%	1,165.50	9%	1,165.50	2,331.00
Total	12,950.00		1,165.50		1,165.50	2,331.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty One 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