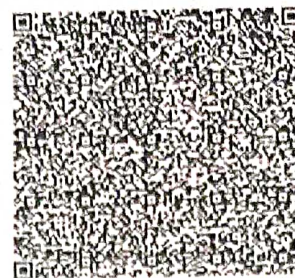


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

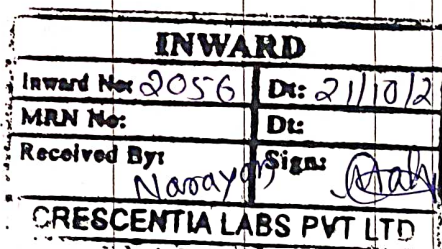
e-Invoice



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

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



20231021056

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

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