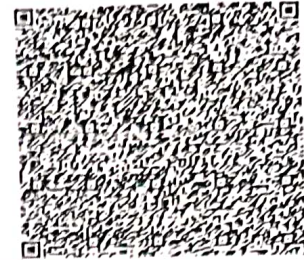


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 88c1408839965f9d0565214fd17d5f5ba40bbf63d701afc-
402f747d560376dd8
Ack No. : 112318401637568
Ack Date : 4-Dec-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/3754/23-24 Delivery Note	Dated 4-Dec-23 Mode/Terms of Payment By Rtg
	Reference No. & Date. Buyer's Order No. 2023120214 Dispatch Doc No.	Other References Dated 2-Dec-23 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	Dispatched through By Auto Terms of Delivery	Destination Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Pipe Fitting B/S	73071110	360.00 No's	3.89	No's		1,400.00
	Output CGST @ 9%				9 %		126.00
	Output SGST @ 9%				9 %		126.00
Total			360.00 No's				₹ 1,652.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

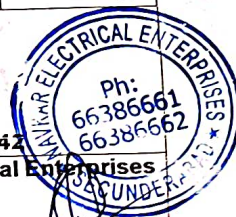
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071110	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : INR Two Hundred Fifty 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



This is a Computer Generated Invoice