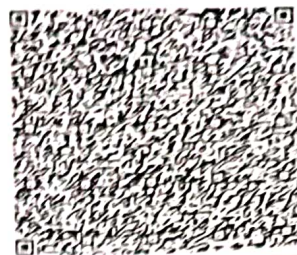


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 01ed5a15a5f02109d466ao32c79365e13ec626bb5dae63-
0f311da7639ce536f6
Ack No. : 112310401645567
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/3755/23-24	Dated 4-Dec-23
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20231202015	Dated 2-Dec-23
Buyer (Bill to) Crescentia Labs Plot No. 15-B, MN Park Phase-ISY, NO.230 to 243 Turkapally, Hyd. GSTIN/UIN : 36AADCB2608M1Z0 State Name : Telangana, Code : 36	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	Sintex Junction Box 450 x 350 x 225	85381090	1.00 No's	1,950.00	No's		1,950.00
	Output CGST @ 9%				9 %		175.50
	Output SGST @ 9%				9 %		175.50
Total			1.00 No's				₹ 2,301.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : INR Three Hundred Fifty 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