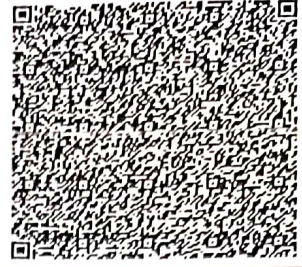


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8970b610519d3c7da6498486f8a0ee968fb6cca908e8c3-aed17dea3997dd96c3
 Ack No. : 112318401650347
 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/3756/23-24	Dated 4-Dec-23
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 2023120212	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 : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate With Frame	85381090	22.00 No's	117.00	No's		2,574.00
2	4 Module Surface Box	853810	22.00 No's	60.00	No's		1,320.00
							3,894.00
					9 %		350.46
					9 %		350.46
							0.08



INWARD	
Inward No: 3259	Dr: 06/12/23
MRN No: 2023120212	Dr: 6017
Received By: [Signature]	Sign: 06/12/23
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	2,574.00	9%	231.66	9%	231.66	463.32
853810	1,320.00	9%	118.80	9%	118.80	237.60
Total	3,894.00		350.46		350.46	790.92

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