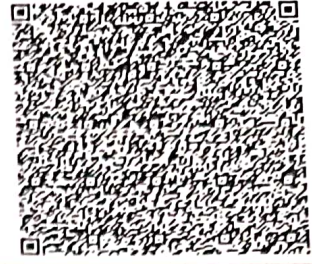


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

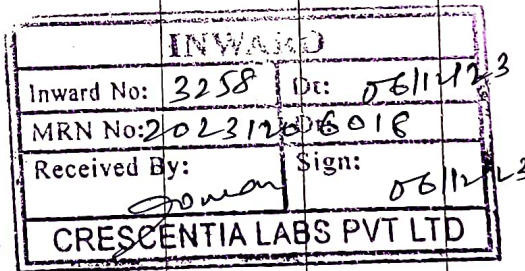
e-Invoice

IRN : 3c51c354a928eb9f534f3566ee0370a7d919adfde0fc936-
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Ack No. : 112318401655980
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/3757/23-24	Dated 4-Dec-23
	Delivery Note	Mode/Terms of Payment By Rtgs
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. 20231202010	Dated 2-Dec-23
	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	25mm Pipe Fitting B/S	73071110	1,440.00 No's	3.89	No's		5,600.00
	Output CGST @ 9%				9 %		504.00
	Output SGST @ 9%				9 %		504.00
Total			1,440.00 No's				₹ 6,608.00



Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73071110	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

Tax Amount (in words) : INR One Thousand Eight 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

This is a Computer Generated Invoice