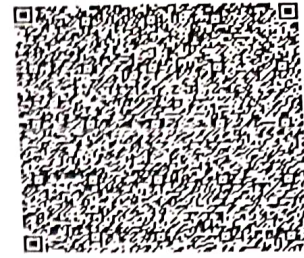


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d0b89dab7b296629be24ddb3e54efe21515d562f2e3aa7-b815183caead2591e3
 Ack No. : 112318401659612
 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/3758/23-24	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. 20231202013	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	20mm Nail Clip	39259090	4 pkts	120.00	pkts		480.00
	Output CGST @ 9%				9 %		43.20
	Output SGST @ 9%				9 %		43.20
	Less : Round Off						(-)0.40
Total				4 pkts			₹ 566.00

Amount Chargeable (in words) **INR Five Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **INR Eighty Six and Forty PAISA Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **60200048602212**
 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.

Authorized Signatory

This is a Computer Generated Invoice