

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 88c1408839965f9d0565214fd17d5f5ba48bbf63d781afc-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

Dated

4-Dec-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20231202014

Dated

2-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Auto

Destination

Turkapally

Terms of Delivery

Buyer (Bill to)

Crescentia Labs

Plot No.15-B, MN Park Phase-1SY, NO.230 to 243
 Turkapally, Hyd.
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

Sl 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



Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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.

