

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 01ed5a15a5f02109d466ac32c79365e13ec626bb5dae63-0f311da7639ce536f6
 Ack No. : 112318401645567
 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

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

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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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