TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **d0b89dab7b296629be24ddb3e54efe21515d562f2e3ca7-b815183cacad2591c3**
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**
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	

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

Sl 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) *E. & O.E*
INR Five Hundred Sixty Six Only

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