

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8970b610519d3c7da6498486f8a0ee968fb6cca908e8c3-aed17dea3997dd96c3
 Ack No. : 112318401650347
 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.	Dated
	NEE/3756/23-24	4-Dec-23
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	2023120212	2-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	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	4 Module Plate <i>With Frame</i>	85381090	22.00 No's	117.00	No's		2,574.00
2	4 Module Surface Box	853810	22.00 No's	60.00	No's		1,320.00
							3,894.00
	Output CGST @ 9%				9 %		350.46
	Output SGST @ 9%				9 %		350.46
	Round Off						0.08
	Total		44.00 No's				₹ 4,595.00



Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	2,574.00	9%	231.66	9%	231.66	463.32
853810	1,320.00	9%	118.80	9%	118.80	237.60
Total	3,894.00		350.46		350.46	700.92

Tax Amount (in words) : **INR Seven Hundred and Ninety Two PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000064**

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.

