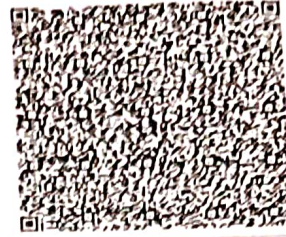


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b34a5dd5135a61ed0a66963abb01ee950941f0649b96b40-
6ad668b71142abadf0
Ack No. : 112318524649499
Ack Date : 15-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/3958/23-24	Dated 15-Dec-23
	Delivery Note	Mode/Terms of Payment By Rtg
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. 20231211002	Dated 11-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Shop
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip	39259090	5 pkts	120.00	pkts		600.00
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
Total			5 pkts				₹ 708.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : INR One Hundred Eight 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.



Authorized Signatory

This is a Computer Generated Invoice