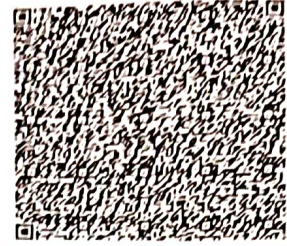


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 24ea907f55300ff006ddaf50aadd025ad0ba06f8e37e98-
56e2620004fb6708b
Ack No. : 112318524676651
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/3969/23-24
Delivery Note

Dated
15-Dec-23
Mode/Terms of Payment
By Rtg
Other References

Reference No. & Date.

Buyer's Order No.
20231211017
Dispatch Doc No.

Dated
11-Dec-23
Delivery Note Date

Dispatched through
By Person
Terms of Delivery

Destination
Shop

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	853810	30.00 No's	75.00	No's		2,250.00
	Output CGST @ 9%				9 %		202.50
	Output SGST @ 9%				9 %		202.50
Total			30.00 No's				₹ 2,655.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

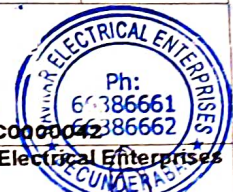
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **INR Four Hundred Five 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

Authorised Signatory

This is a Computer Generated Invoice

3341