

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 24ea907f55308ffd0c6ddaf58aadd025adc8ac6f6e37c96-56c2620cc4fb5708b
 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.	Dated
	NEE/3959/23-24	15-Dec-23
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	By Rtg's
	Buyer's Order No.	Other References
	20231211017	
	Dispatch Doc No.	Dated
	11-Dec-23	
	Dispatched through	Delivery Note Date
	By Person	
	Destination	
	Shop	
	Terms of Delivery	

Sl 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)

E. & O.E

INR Two Thousand Six Hundred Fifty Five Only

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

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the

