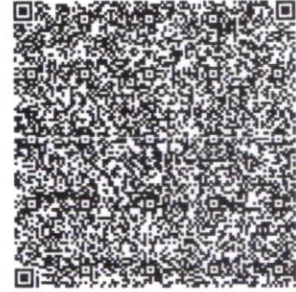


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b34a5dd5135a61ed0a56963ab81ee950941f8649b96b48-6ad668b71142abadf0
 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
	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	

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	20mm Nail Clip	39259090	5 pkts	120.00	pkts		600.00
						9 %	54.00
						9 %	54.00
Total			5 pkts				₹ 708.00

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E. & O.E

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**

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