

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 934e11edda5fb94f0e304df69dff09025d010294d170-
4fb6e39d4dd7ad96248
Ack No. : 112318563219048
Ack Date : 19-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/4029/23-24 Delivery Note	Dated 19-Dec-23 Mode/Terms of Payment By Rtg
	Reference No. & Date. Buyer's Order No. 20231218001 Dispatch Doc No.	Other References Dated 18-Dec-23 Delivery Note Date
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	Dispatched through By Person Terms of Delivery	Destination Shop

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lcd Energy Meter	90283010	2.00 No's	2,600.00	No's		5,200.00
	Output CGST @ 9%			9 %			468.00
	Output SGST @ 9%			9 %			468.00
	Total		2.00 No's				₹ 6,136.00

Amount Chargeable (in words)
INR Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90283010	5,200.00	9%	468.00	9%	468.00	936.00
Total	5,200.00		468.00		468.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **60200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorized Signatory

This is a Computer Generated Invoice

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