TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4aba5fcea5706602c13720d8e64a48fe13901016f1f8-4471b5eeb621a6ebc77e
Ack No. : 112318563226677
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/4031/23-24**	Dated **19-Dec-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20231218045**	Dated **18-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**20mm Nail Clip**	39259090	**3 pkts**	120.00	pkts		**360.00**
	Output CGST @ 9%			9	%		**32.40**
	Output SGST @ 9%			9	%		**32.40**
	Round Off						**0.20**
	Total		**3 pkts**				**₹ 425.00**

INWARD
Inward No: 3366 Dt: 21/12/23
GRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Received By
M.Shekar
9000978917

M.R.N: 20231221013

Amount Chargeable (in words) *E. & O.E*
INR Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39259090	360.00	9%	32.40	9%	32.40	64.80
Total	**360.00**		**32.40**		**32.40**	**64.80**

Tax Amount (in words) : **INR Sixty Four and Eighty PAISA 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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice

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