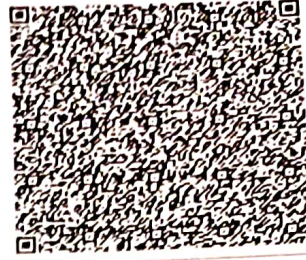


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a0c1d26b17f84799e151069f35dd002266e78ab0fb1f-
eb2ac992e66ed708907f
Ack No. : 112318563223263
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

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

Invoice No.
NEE/4030/23-24
Delivery Note

Reference No. & Date.

Buyer's Order No.
20231218048
Dispatch Doc No.

Dispatched through
By Person
Terms of Delivery

Dated

19-Dec-23

Mode/Terms of Payment

By Rtg

Other References

Dated

18-Dec-23

Delivery Note Date

Destination

Shop

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	853810	20.00 No's	75.00	No's		1,500.00
	Output CGST @ 9%				9 %		135.00
	Output SGST @ 9%				9 %		135.00
Total			20.00 No's				₹ 1,770.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorized Signatory

This is a Computer Generated Invoice

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