

e-Invoice



Invoice No. NEE/4094/23-24	Dated 22-Dec-23
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20231220015	Dated 20-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	4 Module Plate With Frame	85381090	5.00 No's	117.00	No's		585.00
2	4 Module Surface Box	853810	5.00 No's	60.00	No's		300.00
							885.00
	Less :						
	Output CGST @ 9%				9 %		79.65
	Output SGST @ 9%				9 %		79.65
	Round Off						(-)0.30
	Total		10.00 No's				₹ 1,044.00

Amount Chargeable (in words)	
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E. & O. F.

INR One Thousand Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	585.00	9%	52.65	9%	52.65	105.30
853810	300.00	9%	27.00	9%	27.00	54.00
Total	885.00		79.65		79.65	159.30

Tax Amount (in words) : **INR One Hundred Fifty Nine and Thirty 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

Authorized Signatory

This is a Computer Generated Invoice