TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **4aba58cea5706602c13720d8e64a48fe13901016f1f8-4471b5ecb621a6ebc77e**
Ack No. : **112318563226677**
Ack Date : **19-Dec-23**

NEE

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**

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7236
Date 19/12/23
Sign.

E. & O.E

Amount Chargeable (in words)
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