

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a0c1d26b17f84799c151069f35dd002266e76ab0fb1f-
eb2ac992c56ed708907f
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	Invoice No.	Dated
	NEE/4030/23-24	19-Dec-23
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20231218048	18-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Shop
	Terms of Delivery	

Buyer (Bill to)

Crescentia Labs

Plot No.15-B, MN Park Phase-1SY, 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	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

Received By
M. Shekar
 9000978917
M. Shekar



Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory