TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **934e11eddaf5fb94f0e304df69dffc9025d818294d170-4fb6c39d4dd7ad96248**
Ack No. : **112318563219048**
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/4029/23-24**	Dated **19-Dec-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20231218001**	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	**Lcd Energy Meter**	90283010	**2.00 No's**	2,600.00	No's		**5,200.00**
	Output CGST @ 9%			9	%		**468.00**
	Output SGST @ 9%			9	%		**468.00**
	Total		**2.00 No's**				**₹ 6,136.00**

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7235 Date 19/12/23 Sign.

E. & O.E

Amount Chargeable (in words)
INR Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90283010	5,200.00	9%	468.00	9%	468.00	936.00
Total	**5,200.00**		**468.00**		**468.00**	**936.00**

Tax Amount (in words) : **INR Nine Hundred Thirty Six 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: 6386661

Authorised Signatory