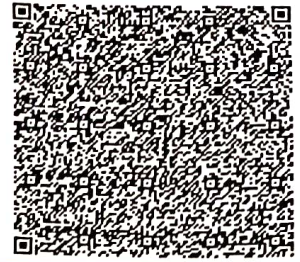


(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 4718b302b8129e7781ab935bd16ff9d1903d0ead60b7-
Ack No. : 08b4b92e5cca3dcef60a
Ack Date : 112418773541480
5-Jan-24



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/4333/23-24

Delivery Note

Dated

5-Jan-24

Mode/Terms of Payment

By Rtgs

Other References

Buyer's Order No.

20240104010

Dispatch Doc No.

Dated	
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4-Jan-24

Delivery Note Date	
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Dispatched through

By Person

Terms of Delivery

Destination

Shop

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend	39174000	15.00 No's	7.50	No's		112.50
2	25mm PVC Pipe 1.5mm	39172310	10.00 No's	71.00	No's		710.00
							822.50
Output CGST @ 9%					9 %		74.03
Output SGST @ 9%					9 %		74.03
Round Off							0.44
							
INWARD							
Inward No:	3485	Dt:	6/1/24				
MRN No:		Dt:					
Received By:	[Signature]	Sign:	[Signature]				
Total			25.00 No's				₹ 971.00

E. & O.E

Amount Chargeable (in words)

INR Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	112.50	9%	10.13	9%	10.13	20.26
39172310	710.00	9%	63.90	9%	63.90	127.80
Total	822.50		74.03		74.03	148.06

Tax Amount (in words) : INR One Hundred Forty Eight and Six PAISA Only

M.R.N: 20240108012

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000042 for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice