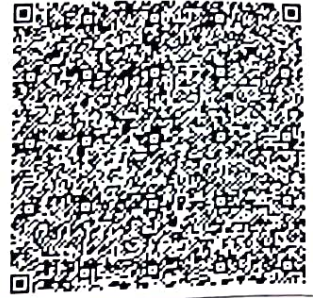


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

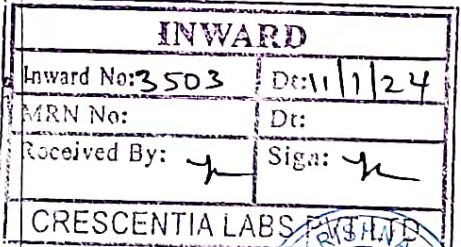
e-Invoice



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Ack No. : 112418832197487
Ack Date : 10-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	Invoice No. NEE/4435/23-24	Dated 10-Jan-24
	Delivery Note	Mode/Terms of Payment By Rtg
	Reference No. & Date.	Other References
	Buyer's Order No. 20240105001	Dated 5-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
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	Lcd Energy Meter	90283010	2.00 No's	2,600.00	No's		5,200.00
					9 %		468.00
					9 %		468.00
	Output CGST @ 9% Output SGST @ 9%						
	  M.R.N: 2024011001						
	Total		2.00 No's				₹ 6,136.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Thirty Six Only

E. & O.E

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

Authorized Signatory

This is a Computer Generated Invoice