

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : def5b5a74453ab2ecd1e38dcf7af4b82b193269fc3e99-42c4d7f75b2f2caaac1
 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.	Dated
	NEE/4435/23-24	10-Jan-24
	Delivery Note	Mode/Terms of Payment
		By Rtgs
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	20240105001	5-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Turkapally
Terms of Delivery		

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
	Output CGST @ 9%				9 %		468.00
	Output SGST @ 9%				9 %		468.00
Total			2.00 No's				₹ 6,136.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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 & IFSC Code : **PARADISE & HDFC0000000**

Declaration

for Navkar Electrical Enterprises