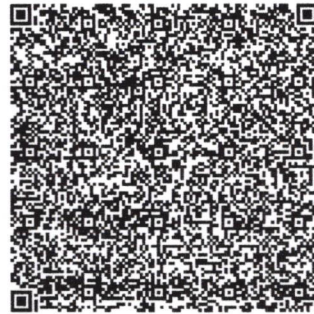


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ad8be0b1ff079ddf3c3a9c4c407b8ae96418eac20e8e78-34cb8688c2bd79f813  
Ack No. : 112419157487134  
Ack Date : 8-Feb-24

|                                                                                                                                                                                                                                                                                                                                                             |                                         |                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.<br><b>NEE/4925/23-24</b>    | Dated<br><b>8-Feb-24</b>               |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note                           | Mode/Terms of Payment<br><b>By Rtg</b> |
|                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date.                   | Other References                       |
|                                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.<br><b>20240206046</b> | Dated<br><b>6-Feb-24</b>               |
| Consignee (Ship to)<br><b>Crescentia Labs</b><br>Plot No.15-B, MN Park Phase-ISY, NO.230 to 243<br>Turkapally, Hyd.<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36                                                                                                                                                                     | Dispatch Doc No.                        | Delivery Note Date                     |
| Buyer (Bill to)<br><b>Crescentia Labs</b><br>Plot No.15-B, MN Park Phase-ISY, NO.230 to 243<br>Turkapally, Hyd.<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36                                                                                                                                                                         | Dispatched through<br><b>By Person</b>  | Destination<br><b>Turkapally</b>       |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                                         |                                        |

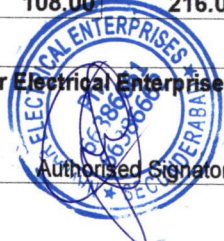
| SI No. | Description of Goods | HSN/SAC  | Quantity   | Rate  | per  | Disc. % | Amount     |
|--------|----------------------|----------|------------|-------|------|---------|------------|
| 1      | 16a 3pin Plug (8536) | 85365090 | 20.00 No's | 60.00 | No's |         | 1,200.00   |
|        | Output CGST @ 9%     |          |            |       | 9 %  |         | 108.00     |
|        | Output SGST @ 9%     |          |            |       | 9 %  |         | 108.00     |
|        | Total                |          | 20.00 No's |       |      |         | ₹ 1,416.00 |

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Four Hundred Sixteen Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 85365090     | 1,200.00        | 9%   | 108.00        | 9%         | 108.00        | 216.00           |
| <b>Total</b> | <b>1,200.00</b> |      | <b>108.00</b> |            | <b>108.00</b> | <b>216.00</b>    |

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

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