TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

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

NEE

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/4925/23-24**	Dated **8-Feb-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240206046**	Dated **6-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Turkapally**
Terms of Delivery	

Consignee (Ship 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 (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	**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**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date. Sign.

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

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

ELECTRICAL ENTERPRISES * SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice