TAX INVOICE

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

IRN	: **c5a0e8f2bccba44780a8e6e6ca87b9f19b0b8fc1a3d-e1fb4b9b7539bd3f0e076**
Ack No.	: **112419316915504**
Ack Date	: **23-Feb-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/5195/23-24**	Dated **23-Feb-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240217004**	Dated **17-Feb-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm PVC Pipe** *1.5mm*	39172310	**25.00 No's**	71.00	No's		**1,775.00**
2	**6 Module Surface Box**	853810	**20.00 No's**	75.00	No's		**1,500.00**
3	**Lcd Energy Meter**	90283010	**1.00 No's**	2,600.00	No's		**2,600.00**
4	**Sintex Junction Box** *350 x 250 x 150*	85381090	**1.00 No's**	1,350.00	No's		**1,350.00**
5	**25mm Pipe Fitting B/S**	73071110	**144.00 No's**	3.89	No's		**560.00**
							7,785.00
	Output CGST @ 9%			9	%		**700.65**
	Output SGST @ 9%			9	%		**700.65**
	Less : ***Round Off***						**(-)0.30**
	Total		**191.00 No's**				**₹ 9,186.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	1,775.00	9%	159.75	9%	159.75	319.50
853810	1,500.00	9%	135.00	9%	135.00	270.00
90283010	2,600.00	9%	234.00	9%	234.00	468.00
85381090	1,350.00	9%	121.50	9%	121.50	243.00
73071110	560.00	9%	50.40	9%	50.40	100.80
Total	**7,785.00**		**700.65**		**700.65**	**1,401.30**

Tax Amount (in words) : **INR One Thousand Four Hundred One and Thirty PAISA 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

Authorised Signatory

This is a Computer Generated Invoice

S.KRISHNAM RAJU RECEIVED BY 6281929265

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7628 Date 23/2/24 Sign.

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 6638666 6638666