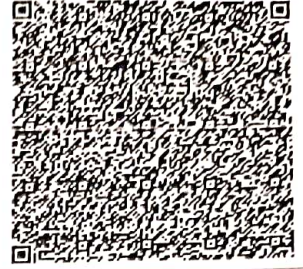



TAX INVOICE


(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : **o5a0e8f2bccba44780a8e6e6ca87b9f19b0b8fc1a3d-e1fb4b9b7539bd3f0e076**
 Ack No. : **112419316915604**
 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 (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. 20240217004	Dated 17-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

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
					9 %		700.65
					9 %		700.65
							(-)0.30
Less :							
							
Output CGST @ 9%							700.65
Output SGST @ 9%							700.65
Round Off							(-)0.30
Total			191.00 No's				₹ 9,186.00

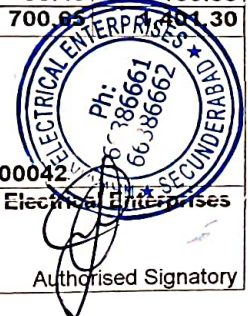
Amount Chargeable (in words) **INR Nine Thousand One Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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	8,186.00

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

MRN- 20240224032

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **60200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**
 for Navkar Electrical Enterprises



INWARD	
Declarant	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
Inward No.	MRN No: 3939
Received By:	Di: 24/2/24
Sign:	
CRESCENTIA LABS PVT LTD	

This is a Computer Generated Invoice

Authorised Signatory