

e-Invoice



IRN : 99c8c151176193aa4feab14c90f826fb14952b61d64-11c68a15042545053ac12
Ack No. : 112419566483794
Ack Date : 14-Mar-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

Buyer (Bill to)	
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Crescentia Labs

Plot No.15-B, MN Park Phase-1SY, NO.230 to 243
Turkapally, Hyd.

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.	
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NEE/5561/23-24

Dated

14-Mar-24

Delivery Note

Mode/Terms of Payment	
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By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated

20240311014

11-Mar-24

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

Destination

By Person

Turkapally

Terms of Delivery

[illegible]

	Amount Chargeable (in words)
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INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

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

Company's Bank Details

Bank Name : **HDFC BANK**

Bank Name : HBI C BANK
A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice