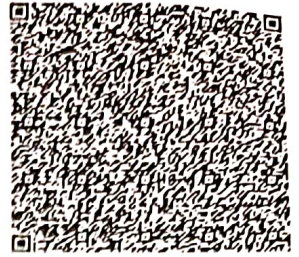


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 16f9077f4e263067362e002997042e0a6f5849ebefab-
 o98337046084f93266a3
 Ack No. : 112419674824869
 Ack Date : 23-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	Invoice No. NEE/5781/23-24 Delivery Note	Dated 23-Mar-24 Mode/Terms of Payment By Rtg Other References
	Reference No. & Date. Buyer's Order No. 20240323006 Dispatch Doc No.	Dated 23-Mar-24 Delivery Note Date
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	Dispatched through By Person Terms of Delivery	Destination Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	853810	15.00 No's	75.00	No's		1,125.00
	Output CGST @ 9%				9 %		101.25
	Output SGST @ 9%				9 %		101.25
	Round Off						0.50
	Total		15.00 No's				₹ 1,328.00

Amount Chargeable (in words) **INR One Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Amount
		Rate	Amount	Rate	Amount	
853810	1,125.00	9%	101.25	9%	101.25	202.50
Total	1,125.00		101.25		101.25	202.50

Tax Amount (in words) : **INR Two Hundred Two and Fifty PAISA Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**
for Navkar Electrical Enterprises

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