

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

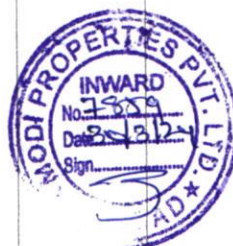
e-Invoice

IRN : 16f9077f4e253057362ecc2997042eea6f5849ebefa8-c98337045c84f93256a3
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	Dated 23-Mar-24
	Delivery Note	Mode/Terms of Payment By Rtgs
	Reference No. & Date.	Other References
	Buyer's Order No. 20240323006	Dated 23-Mar-24
	Dispatch Doc No.	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	Destination Turkapally
Terms of Delivery		

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



Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax 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