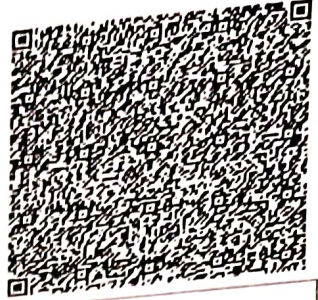


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 287a7874220aa30d46a632017c8baea77c6e38f29ed-22feee3068938c8b034b5
 Ack No. : 112419773634071
 Ack Date : 1-Apr-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)
Crescentia Labs
 Plot No.15-B, MN Park Phase-ISY, NO.230 to 243
 Turkapally, Hyd.
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

Invoice No.
NEE/4/24-25
 Delivery Note

Reference No. & Date.

Buyer's Order No.
20240330007
 Dispatch Doc No.

Dispatched through
By Person
 Terms of Delivery

Dated
1-Apr-24
 Mode/Terms of Payment
NEFT
 Other References

Dated
30-Mar-24
 Delivery Note Date

Destination
Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Float Switch 5 Mtr	85369090	3.00 No's	600.00	No's		1,800.00
				9 %			162.00
				9 %			162.00
Total			3.00 No's				₹ 2,124.00

Output CGST @ 9%
 Output SGST @ 9%

MRN - 20240402013

INWARD	
Inward No: 4330	Dt: 02/3/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85369090	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **60200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice