TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **f43bb90865ea50f12f4966a5f1b430e7e6281e6e1ac2-1e37744c2119fb318977**
Ack No. : **112419773312346**
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

Invoice No. **NEE/3/24-25**	Dated **1-Apr-24**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20240323028**	Dated **23-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Turkapally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25mm PVC Bend** *1.2mm*	39174000	**15.00 No's**	7.00	No's		**105.00**
2	**25mm PVC Pipe** *1.2mm*	39172310	**20.00 No's**	56.00	No's		**1,120.00**
							1,225.00
	Output CGST @ 9%			9	%		**110.25**
	Output SGST @ 9%			9	%		**110.25**
	Round Off						**0.50**
	Total		**35.00 No's**				**₹ 1,446.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	105.00	9%	9.45	9%	9.45	18.90
39172310	1,120.00	9%	100.80	9%	100.80	201.60
Total	**1,225.00**		**110.25**		**110.25**	**220.50**

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

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

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice