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

IRN : **882738e3249357efd10fecad2f933349bd4524ef4082-dc67f43d24143276d61f**
Ack No. : **112419991799367**
Ack Date : **19-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/314/24-25**	Dated **19-Apr-24**
Delivery Note	Mode/Terms of Payment **NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20240416010**	Dated **19-Apr-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	**2 Module Surface Box**	853810	**170.00 No's**	45.00	No's		**7,650.00**
	Output CGST @ 9%			9	%		**688.50**
	Output SGST @ 9%			9	%		**688.50**
	Total		**170.00 No's**				**₹ 9,027.00**

Amount Chargeable (in words)
INR Nine Thousand Twenty Seven Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	7,650.00	9%	688.50	9%	688.50	1,377.00
Total	**7,650.00**		**688.50**		**688.50**	**1,377.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Seven 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