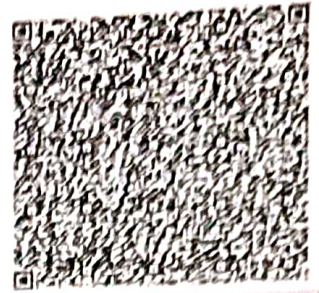


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 882738e3249367efd10feond2f933349bd4624ef4082-
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

Delivery Note

Reference No. & Date.

Buyer's Order No.
20240416010

Dispatch Doc No.

Dispatched through
By Person

Terms of Delivery

Dated

19-Apr-24

Mode/Terms of Payment

NEFT

Other References

Dated

19-Apr-24

Delivery Note Date

Destination

Turkapally

Buyer (Bill to)

Crescentia Labs

Plot No.15-B, MN Park Phase-1SY, NO.230 to 243
Turkapally, Hyd.

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 Module Surface Box Output CGST @ 9% Output SGST @ 9%	853810	170.00 No's	45.00	No's		7,650.00
					9 %		688.50
					9 %		688.50
MRN-20240424007 							
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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

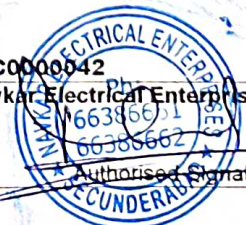
A/c No. : **50200048602212**

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



This is a Computer Generated Invoice