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

IRN : **7a95abca625c8e14616ade7b2f42735296dbfb635a7-b8620900948db584c9bae**
Ack No. : **112420105194125**
Ack Date : **30-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/465/24-25**	Dated **30-Apr-24**
Delivery Note	Mode/Terms of Payment **By RTGS**
Reference No. & Date.	Other References
Buyer's Order No. **20240427008**	Dated **27-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Turkapally**
Terms of Delivery	

Consignee (Ship 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

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 Pipe** *1.2MM*	39172310	**50.00 No's**	56.00	No's		**2,800.00**
	Output CGST @ 9%			9	%		**252.00**
	Output SGST @ 9%			9	%		**252.00**
	Total		**50.00 No's**				**₹ 3,304.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	2,800.00	9%	252.00	9%	252.00	504.00
Total	**2,800.00**		**252.00**		**252.00**	**504.00**

Tax Amount (in words) : **INR Five Hundred Four 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