TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : [illegible]
Ack No. : 112420207932243
Ack Date : 7-May-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/600/24-25**	Dated **7-May-24**
	Delivery Note	Mode/Terms of Payment **By RTGS**
	Reference No. & Date	Other References
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	Buyer's Order No **20240506056**	Dated **6-May-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Person**	Destination **Thurkapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**16a 3pin Plug (8536)**	85365090	**10.00 No's**	60.00	No's		**600.00**
	Output CGST @ 9%			9	%		**54.00**
	Output SGST @ 9%			9	%		**54.00**
	Total		**10.00 No's**				**₹ 708.00**

AM RAJU RECEIVED BY 6281929265

MRN-20240509015

INWARD
Inward No: 4743 Dt: 08/5/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **INR One Hundred Eight Only**

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

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