

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0be1f812f058a12157a462e00fb8aff88f5ae492d8-1e19f75dccc0a6b7f7d534
Ack No. : 112420242283661
Ack Date : 9-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/678/24-25	Dated 9-May-24
	Delivery Note	Mode/Terms of Payment By RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. 20240508050	Dated 8-May-24
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip (3917)	39174000	4 pkts	150.00	pkts		600.00
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
Total			4 pkts				₹ 708.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	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 :

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory