TAX INVOICE

(DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 2bfe751f199be8e173ebf4055d201ea7f3d8c7ab2-c51f1029858f4284cfb8216
Ack No. : 112420334170208
Ack Date : 18-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/783/24-25**	Dated **18-May-24**
Delivery Note	Mode/Terms of Payment **NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20240430010**	Dated **30-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	**1.5Sqmm x 2C Copper Flexible Cable**	854460	**100.0 Mtrs**	72.00	Mtrs		**7,200.00**
	Output CGST @ 9%			*9*	*%*		**648.00**
	Output SGST @ 9%			*9*	*%*		**648.00**
	Total		**100.0 Mtrs**				**₹ 8,496.00**

MRN-20240521032

INWARD
Inward No: 4254 Dt: 21/5/24
MRN No: Dt:
Recd
CRESCENTIA LABS PVT LTD

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854460	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	**7,200.00**		**648.00**		**648.00**	**1,296.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six 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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice