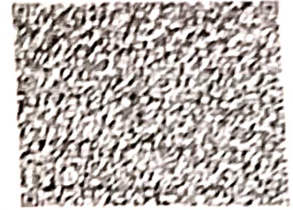


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ae8074bd8d3bb6328a8208e1e796983a2d4d11e-76588be48942ea3d2ee890f7a
Ack No. : 112420388104064
Ack Date : 23-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/867/24-25
Delivery Note

Dated
23-May-24
Mode/Terms of Payment
By RTGS
Other References

Buyer's Order No.
20240506017
Dispatch Doc No.

Dated
6-May-24
Delivery Note Date

Dispatched through
By Person
Terms of Delivery

Destination
Turkapally

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	120.00 No's	56.00	No's		6,720.00
	Output CGST @ 9%				9 %		604.80
	Output SGST @ 9%				9 %		604.80
	Round Off						0.40
Total			120.00 No's				₹ 7,930.00

MRN-20240524030

INWARD	
Inward No: 5362	Dt: 24/5/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words) **INR Seven Thousand Nine Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	6,720.00	9%	604.80	9%	604.80	1,209.60
Total	6,720.00		604.80		604.80	1,209.60

Tax Amount (in words) : **INR One Thousand Two Hundred Nine and Sixty PAISA 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