

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2bfe751f199be8e173cbf4055d201ea7f3d8c7ab2-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.	Dated
NEE/783/24-25	18-May-24
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240430010	30-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Turkapally
Terms of Delivery	

Buyer (Bill to)
Crescentia Labs
Plot No.15-B, MN Park Phase-ISKY, NO.230 to 243
Turkapally, Hyd.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

SI 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

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 :

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 Signature

