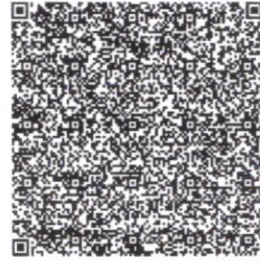


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d9680208bd7855686e374453d58e728c6319e65-9dd7d30f136c8d836c13360cb
 Ack No. : 112420334166296
 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.	e-Way Bill No.	Dated
	NEE/782/24-25	151860602960	18-May-24
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	Delivery Note	Mode/Terms of Payment	
		NEFT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20240516025	15-May-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	By Person	Turkapally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS10UB5649	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1sqmm x 2C Copper Flexible Cable	854460	1,000.0 Mtrs	55.00	Mtrs		55,000.00
	Output CGST @ 9%				9 %		4,950.00
	Output SGST @ 9%				9 %		4,950.00
Total			1,000.0 Mtrs				₹ 64,900.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854460	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

Tax Amount (in words) : INR Nine Thousand Nine Hundred 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