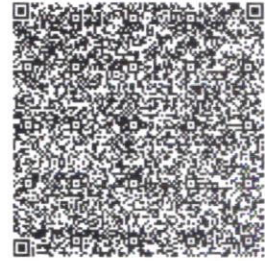


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ae8074bd8d3bb5328a8208e1c796983a2d4d11c-76586bc48942ca3d2ce890f7a
 Ack No. : 112420386104064
 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	Dated 23-May-24
	Delivery Note	Mode/Terms of Payment By RTGS
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-ISK, NO.230 to 243 Turkapally, Hyd. GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240506017	Dated 6-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
Terms of Delivery		

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

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Thirty Only

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