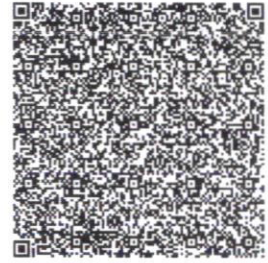


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 42304c14e5caaf602ab4b84d457c59e58d080f93-
ea95c588fde2b72591050f91
Ack No. : 112420398418553
Ack Date : 24-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/888/24-25	Dated 24-May-24
	Delivery Note	Mode/Terms of Payment By RTGS
	Reference No. & Date.	Other References
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	Buyer's Order No. 20240523033	Dated 23-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe 1.5MM	39172310	120.00 No's	71.00	No's		8,520.00
	Output CGST @ 9%				9 %		766.80
	Output SGST @ 9%				9 %		766.80
	Round Off						0.40
Total			120.00 No's				₹ 10,054.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Fifty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	8,520.00	9%	766.80	9%	766.80	1,533.60
Total	8,520.00		766.80		766.80	1,533.60

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Three and Sixty PAISA 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 Signatory