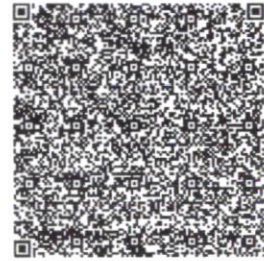


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d9680208bd7855686e374453d58e728c6319e65-9dd7d30f136c8d836c13360cb
Ack No. : 112420334166296
Ack Date : 18-May-24



PO- 20240508007

 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. NEE/782/24-25 151860602960	Dated 18-May-24
	Delivery Note	Mode/Terms of Payment NEFT
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-1SY, NO.230 to 243 Turkapally, Hyd. GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240516025	Dated 15-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination 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

Authorized Signatory

This is a Computer Generated Invoice