

e-Invoice

IRN : 2c4e3ebef10aeeaf2952ba1deb4a905a9977f2cc-
d7641f96307dbca57982b1d5
Ack No. : 112420674903457
Ack Date : 6-Jun-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

Buyer (Bill to)	
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Crescentia Labs

Plot No.15-B, MN Park Phase-ISK, NO.230 to 243
Turkapally, Hyd.

GSTIN/UIN : 36AADC B2608M1ZO

State Name : Telangana, Code : 36

Invoice No.

NEE/1076/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20240601011

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated	
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6-Jun-24

Mode/Terms of Payment

By RTGS

Other References

Dated	
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1-Jun-24

Delivery Note Date

Destination

Turkapally

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85371000	3,180.00	9%	286.20	9%	286.20	572.40
85365090	1,200.00	9%	108.00	9%	108.00	216.00
Total	4,380.00		394.20		394.20	788.40

Tax Amount (in words) : **INR Seven Hundred Eighty Eight and Forty 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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory