

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bd29da01f1717cba08d977c6b48d8be39a80b5a-cbeac8a8b06d6319fe902dd63
Ack No. : 112420674927031
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	Invoice No. NEE/1077/24-25	Dated 6-Jun-24
	Delivery Note	Mode/Terms of Payment By RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. 20240605020 Dispatch Doc No.	Dated 5-Jun-24 Delivery Note Date
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	Dispatched through By Person	Destination Turkapally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 225 X 150 X 125	85381090	10.00 No's	750.00	No's		7,500.00
						9 %	675.00
						9 %	675.00
	Output CGST @ 9% Output SGST @ 9%						
Total			10.00 No's				₹ 8,850.00

MRN-20240608008

INWARD	
Inward No: 5518	Dt: 07/6/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	



Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,600.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000842**

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

This is a Computer Generated Invoice