

(DUPLICATE FOR TRANSPORTER)



Buyer (Bill to)

Crescentia Labs

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

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.
NEE/1078/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240605007
Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated	
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6-Jun-24

Mode/Terms of Payment	
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By RTGS

Other References

Dated	
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4-Jun-24

Delivery Note Date

Destination

Turkapally

Output CGST @ 9%
Output SGST @ 9%
Round Off

Total

12.00 No's

₹ 850.00

E. & O.E.

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
853810	720.00	9%	64.80	9%	64.80	129.60
Total	720.00		64.80		64.80	129.60

Tax Amount (in words) : INR One Hundred Twenty 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

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

This is a Computer Generated Invoice