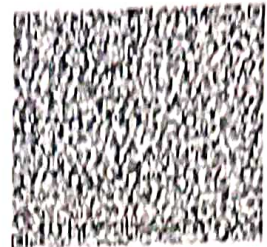


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

a-Invoice

IRN : 26e268b38506ede0e9b79d044d5d0d76032be97-
9433ab868bfff03604e86ee199
Ack No. : 112420677767260
Ack Date : 14-Jun-24



 Navkar Electrical Enterprises Shop No. 114/13, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.D. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/1240/24-26	Dated 14-Jun-24
	Delivery Note	Mode/Terms of Payment By RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. 20240612011	Dated 12-Jun-24
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe 1.2MM	39172310	50.00 No's	50.00	No's		2,800.00
	Output CGST @ 9%			9 %			252.00
	Output SGST @ 9%			9 %			252.00
Total							₹ 3,304.00



MRN-20240617005

INWARD	
Inward No: 5625	Dt: 15/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
39172310	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : INR Five Hundred Four Only

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 60200048602212
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

Authorised Signatory