

(DUPLICATE FOR TRANSPORTER)



Invoice No.
NEE/1239/24-25
Delivery Note

Dated	14-Jun-24
Mode/Terms of Payment	By RTGS
Other References	

Buyer's Order No.
20240612053
Dispatch Doc No.

Dated	12-Jun-24
Delivery Note Date	

Dispatched through
By Person
Terms of Delivery

Destination
Turkapally

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

MRN-20240617004

INWARD

Inward No: 5624 Dt: 15/6/24

ARN No:	Dt:
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Received By: Sign:

CRESCENTIA LABS PVT LTD

Total		90.00 No's				₹ 9,711.00
E. & O.E						

E. & O.E

	Amount Chargeable (in words)
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INR Nine Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	4,680.00	9%	421.20	9%	421.20	842.40
39172310	3,550.00	9%	319.50	9%	319.50	639.00
Total	8,230.00		740.70		740.70	1,481.40

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty One and Forty 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