

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 25e258b38506cdc0c9b79d044d5d0d76032bc97-9433ab868bff03504e86ee199
 Ack No. : 112420677767260
 Ack Date : 14-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.	Dated
	NEE/1240/24-25	14-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	By RTGS
		Other References
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	Buyer's Order No.	Dated
	20240612011	12-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Turkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe 1.2MM	39172310	50.00 No's	56.00	No's		2,800.00
	Output CGST @ 9%				9 %		252.00
	Output SGST @ 9%				9 %		252.00
Total			50.00 No's				₹ 3,304.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200048602212**
 Branch & IFS Code : **Paradise & HDFC0000042**
 SWIFT Code :

for Navkar Electrical Enterprises