

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ff02059d1efff17c804e7faa62931a9815102214e-d6e2f2c066f74da624083c  
 Ack No. : 112420677764324  
 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.<br><b>NEE/1239/24-25</b>    | Dated<br><b>14-Jun-24</b>               |
| Delivery Note                           | Mode/Terms of Payment<br><b>By RTGS</b> |
| Reference No. & Date.                   | Other References                        |
| Buyer's Order No.<br><b>20240612053</b> | Dated<br><b>12-Jun-24</b>               |
| Dispatch Doc No.                        | Delivery Note Date                      |
| Dispatched through<br><b>By Person</b>  | Destination<br><b>Turkapally</b>        |
| Terms of Delivery                       |                                         |

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

| SI No.       | Description of Goods             | HSN/SAC  | Quantity          | Rate   | per        | Disc. % | Amount            |
|--------------|----------------------------------|----------|-------------------|--------|------------|---------|-------------------|
| 1            | <b>4 Module Plate WITH FRAME</b> | 85381090 | <b>40.00 No's</b> | 117.00 | No's       |         | <b>4,680.00</b>   |
| 2            | <b>25mm PVC Pipe 1.5MM</b>       | 39172310 | <b>50.00 No's</b> | 71.00  | No's       |         | <b>3,550.00</b>   |
|              |                                  |          |                   |        |            |         | <b>8,230.00</b>   |
|              |                                  |          |                   |        | <b>9 %</b> |         | <b>740.70</b>     |
|              |                                  |          |                   |        | <b>9 %</b> |         | <b>740.70</b>     |
|              |                                  |          |                   |        |            |         | <b>(-)0.40</b>    |
| <b>Total</b> |                                  |          |                   |        |            |         | <b>₹ 9,711.00</b> |

Amount Chargeable (in words)

**INR Nine Thousand Seven Hundred Eleven Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value   | CGST Rate | CGST Amount   | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax 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           |
| <b>Total</b> | <b>8,230.00</b> |           | <b>740.70</b> |                 | <b>740.70</b>     | <b>1,481.40</b>  |

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

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