

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5ee47bb22f1d4d75dafd6b6827cd7544114ce983-
2462fd6d2bdcaf2631679e33
Ack No. : 112420844779650
Ack Date : 28-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

Buyer (Bill to)

Crecentia Labs

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

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. NEE/1463/24-25	Dated 28-Jun-24
Delivery Note	Mode/Terms of Payment By RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20240626059	Dated 26-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Turkapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 450 X 350 X 225	85381090	2.00 No's	1,950.00	No's		3,900.00
	Output CGST @ 9%			9 %			351.00
	Output SGST @ 9%			9 %			351.00
Total			2.00 No's				₹ 4,602.00

MRN-20240629009

INWARD	
Inward No: 5792	Dt: 28/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
85381090	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : **INR Seven Hundred Two 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

Authorised Signatory

This is a Computer Generated Invoice