

(DUPLICATE FOR TRANSPORTER)



 **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)
Crescentia Labs
 Plot No.15-B, MN Park Phase-ISY, NO.230 to 243
 Turkapally, Hyd.
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

Invoice No. NEE/1649/24-25	Dated 2-Jul-24
Delivery Note	Mode/Terms of Payment By RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20240626052	Dated 26-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Turkapally
Terms of Delivery	

[illegible]

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	510.00	9%	45.90	9%	45.90	91.80
853810	270.00	9%	24.30	9%	24.30	48.60
Total	780.00		70.20		70.20	140.40

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200048602212
Branch & IFS Code: Paradise & HDFC000004
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