

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : eb477876e717b66444e7235d056625712e3a9f42-
c5f92e34948ecb386396782b
Ack No. : 112420844827452
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	Invoice No.	Dated
	NEE/1465/24-25	28-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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 (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
	20240626061	26-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 1.5MM	39172310	60.00 No's	71.00	No's		4,260.00
	Output CGST @ 9%				9 %		383.40
	Output SGST @ 9%				9 %		383.40
	Round Off						0.20
Total			60.00 No's				₹ 5,027.00

Received By
M. Shekar
9000978917
MSK



Amount Chargeable (in words)

INR Five Thousand Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	4,260.00	9%	383.40	9%	383.40	766.80
Total	4,260.00		383.40		383.40	766.80

Tax Amount (in words) : **INR Seven Hundred Sixty Six and Eighty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory