

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ff745719a170f92c5f776e3b1efb9baf9f2cb97978-a9cf6309dd22826e2b41b5
 Ack No. : 112420910128867
 Ack Date : 2-Jul-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. NEE/1548/24-25	Dated 2-Jul-24
Delivery Note	Mode/Terms of Payment BY RtgS
Reference No. & Date.	Other References
Buyer's Order No. 20240628001	Dated 26-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Turkapally
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Copper Flexible Cable 2.5sqmm x 12c	854460	100.0 Mtrs	410.00	Mtrs		41,000.00
	Output CGST @ 9%				9 %		3,690.00
	Output SGST @ 9%				9 %		3,690.00
Total			100.0 Mtrs				₹ 48,380.00

Received By
 M. Shekar
 000978917



Amount Chargeable (in words)

INR Forty Eight Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854460	41,000.00	9%	3,690.00	9%	3,690.00	7,380.00
Total	41,000.00		3,690.00		3,690.00	7,380.00

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty 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

