

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7ace60388f5139363d201861bb2a6747006fe784-3e7be2bba41cfb7f3b1e315d
 Ack No. : 112421006360924
 Ack Date : 9-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.	Dated
NEE/1660/24-25	9-Jul-24
Delivery Note	Mode/Terms of Payment
	By RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240706005	6-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Turkapally
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	16a 3pin Plug (8536)	85365090	15.00 No's	60.00	No's		900.00
	Output CGST @ 9%				9 %		81.00
	Output SGST @ 9%				9 %		81.00
Total			15.00 No's				₹ 1,062.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty 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