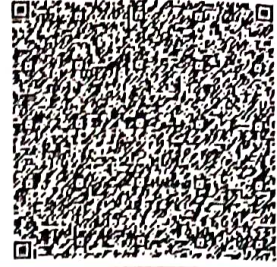


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 7ace60388f5139363d201861bb2a6747008fe784-3e7be2bba41cfb7f3b1e315d
 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. NEE/1660/24-25	Dated 9-Jul-24
	Delivery Note	Mode/Terms of Payment By RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. 20240706005	Dated 6-Jul-24
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16a 3pin Plug (8536)	85385090	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

MRN-20240710025

INWARD	
Inward No: 5988	Dt: 10/07/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. & O.E

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. : 60200048602212
 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

