

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c7311f14d88703d2ac3c9fd37b7203aee121bdef-645f330dea172c0769e7b831
 Ack No. : 112421088610221
 Ack Date : 16-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.	e-Way Bill No.	Dated
	NEE/1808/24-25	101898025642	16-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	By RTGS	
	Other References		
	Buyer's Order No.	Dated	
20240713009	13-Jul-24		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
By Person	Thurkapally		
Terms of Delivery			

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Copper Flexible Cable 1SQMM X 2C SHIELDED BLUE	854460	2,000.0 Mtrs	55.00	Mtrs		1,10,000.00
	Output CGST @ 9%				9 %		9,900.00
	Output SGST @ 9%				9 %		9,900.00
Total			2,000.0 Mtrs				₹ 1,29,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854460	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	1,10,000.00		9,900.00		9,900.00	19,800.00

Tax Amount (in words) : INR Nineteen Thousand Eight Hundred 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