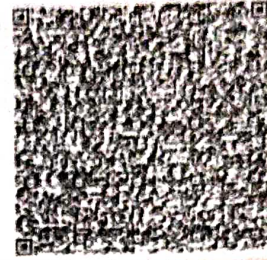


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c7311f14d88703d2ac3c9fd37b7203aee121bdef-645f330dea172c0769e7b831
 Ack No. : 112421088510221
 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

Buyer (Bill to)
Crescentia Labs
 Plot No. 15-B, MN Park Phase-1SY, NO.230 to 243
 Turkapally, Hyd.
 GSTIN/UIN : 36AADCB2608M1Z0
 State Name : Telangana, Code : 36

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

Sl 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

MRN-20240718010

INWARD	
Inward No: 6141	Dt: 17/7/24
MKN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

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. : 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

Authorised Signatory

This is a Computer Generated Invoice