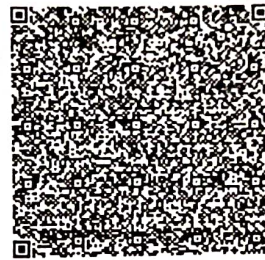


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ca18ee6357d3e11127ef0d79f9e70806317ac2df-7af55eec5d5a429c2b81ccce
Ack No. : 112421123213089
Ack Date : 19-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/1863/24-25	Dated 19-Jul-24
	Delivery Note	Mode/Terms of Payment By RTGS
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	Reference No. & Date.	Other References
	Buyer's Order No. 20240705035	Dated 5-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Tukapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Surface Box	853810	15.00 No's	60.00	No's		900.00
2	16a 3pin Socket (8536)	85365090	10.00 No's	80.00	No's		800.00
							1,700.00
	Output CGST @ 9%				9 %		153.00
	Output SGST @ 9%				9 %		153.00
Total			25.00 No's				₹ 2,006.00

MRN-20240702005

INWARD	
Inward No: 6196	Dt: 20/7/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	900.00	9%	81.00	9%	81.00	162.00
85365090	800.00	9%	72.00	9%	72.00	144.00
Total	1,700.00		153.00		153.00	306.00

Tax Amount (in words) : INR Three Hundred Six Only

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 6020004860221266386661
Branch & IFS Code: Paradise & HDFC0000042
SWIFT Code : 

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory