

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ca18ee6357d3e11127ef0d79f9e70806317ac2df-7af55eec5d5a429c2b81ccce  
 Ack No. : 112421123213089  
 Ack Date : 19-Jul-24



|                                                                                                                                                                                                                                                                                                                                                             |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                             | <b>NEE/1863/24-25</b> | <b>19-Jul-24</b>      |
|                                                                                                                                                                                                                                                                                                                                                             | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                             |                       | <b>By RTGS</b>        |
|                                                                                                                                                                                                                                                                                                                                                             | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                       |
| Buyer's Order No.                                                                                                                                                                                                                                                                                                                                           | Dated                 |                       |
| <b>20240705035</b>                                                                                                                                                                                                                                                                                                                                          | <b>5-Jul-24</b>       |                       |
| Dispatch Doc No.                                                                                                                                                                                                                                                                                                                                            | Delivery Note Date    |                       |
|                                                                                                                                                                                                                                                                                                                                                             |                       |                       |
| Dispatched through                                                                                                                                                                                                                                                                                                                                          | Destination           |                       |
| <b>By Person</b>                                                                                                                                                                                                                                                                                                                                            | <b>Tukapally</b>      |                       |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                           |                       |                       |

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

| Sl 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 |

E. &amp; O.E

Amount Chargeable (in words)

**INR Two Thousand Six Only**

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total      |
|----------|---------------|------|--------|------------|--------|------------|
|          |               | Rate | Amount | Rate       | Amount | Tax 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. : **60200048602212**  
 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