

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6cc1f5109152e2027e3967e759cc1e8abbb2d65-
317395f9552680a9fee951fc4
Ack No. : 112421177433941
Ack Date : 24-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/1949/24-25	Dated 24-Jul-24
	Delivery Note	Mode/Terms of Payment NEFT
Consignee (Ship to) Crescentia Labs GV One 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. 20240723024	Dated 23-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	4 Module Plate	85381090	64.00 No's	117.00	No's		7,488.00
	Output CGST @ 9%				9 %		673.92
	Output SGST @ 9%				9 %		673.92
	Round Off						0.16
Total			64.00 No's				₹ 8,836.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85381090	7,488.00	9%	673.92	9%	673.92	1,347.84
Total	7,488.00		673.92		673.92	1,347.84

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Seven and Eighty Four PAISA 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

