

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 180261fc35f7c989673a91a39ca5e39cbea5ac393-fc6c2cc35421941921f91e9
 Ack No. : 112421177433808
 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/UID: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/1948/24-25	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/UID : 36AADCBB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240722040	Dated 22-Jul-24
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-ISY, NO.230 to 243 Turkapally, Hyd. GSTIN/UID : 36AADCBB2608M1ZO 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 Surface Box	853810	22.00 No's	60.00	No's		1,320.00
	Output CGST @ 9%				9 %		118.80
	Output SGST @ 9%				9 %		118.80
	Round Off						0.40
Total			22.00 No's				₹ 1,558.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853810	1,320.00	9%	118.80	9%	118.80	237.60
Total	1,320.00		118.80		118.80	237.60

Tax Amount (in words) : **INR Two Hundred Thirty Seven and Sixty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**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

