

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f81c7a7222d72799550eccbacba79ed5f9143335-49426449585b34384911b48f
Ack No. : 112421280551004
Ack Date : 1-Aug-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/2107/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20240730049

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

1-Aug-24

Mode/Terms of Payment

Bv NEFT

Other References

Dated

30-Jul-24

Delivery Note Date	
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Destination

Turkapally

Buyer (Bill to)	
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Crescentia Labs

Plot No.15-B, MN Park Phase-ISY, NO.230 to 243
Turkapally, Hyd.

GSTIN/UIN : 36AADC B2608M1ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 225 X 150 X 125	85381090	8.00 No's	750.00	No's		6,000.00
	Output CGST @ 9%				9 %		540.00
	Output SGST @ 9%				9 %		540.00
	Total		8.00 No's				₹ 7,080.00

Amount Chargeable (in words)

E. & O.E.

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty 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

Authorised Signatory