Trial Balance *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **0478cfa3b17ddfce58b44280347b40f03085691c-548735029888e14a10ec8e42**
Ack No. : **112421280525504**
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/2105/24-25**	Dated **1-Aug-24**
	Delivery Note	Mode/Terms of Payment **By NEFT**
	Reference No. & Date.	Other References
	Buyer's Order No. **20240730043**	Dated **30-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	**25mm PVC Pipe** *1.5MM*	39172310	**50.00 No's**	71.00	No's		**3,550.00**
	Output CGST @ 9%			9	%		**319.50**
	Output SGST @ 9%			9	%		**319.50**
	Total		**50.00 No's**				**₹ 4,189.00**

Received By
M.Shekar
9000978917

INWARD
No. 1292
Date 2/8/24
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172310	3,550.00	9%	319.50	9%	319.50	639.00
Total	**3,550.00**		**319.50**		**319.50**	**639.00**

Tax Amount (in words) : **INR Six Hundred Thirty Nine Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**
SWIFT Code :

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

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

This is a Computer Generated Invoice