


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 07f7afce409e0f46829230a4487168ff50398fa44f-1e668bd046d7ba7b8f3d81
 Ack No. : 112421280674421
 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/2108/24-25	Dated 1-Aug-24
	Delivery Note	Mode/Terms of Payment By NEFT
	Reference No. & Date.	Other References
	Buyer's Order No. 20240730062	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	6 Module Surface Box	853810	8.00 No's	75.00	No's		600.00
	<i>Output CGST @ 9%</i>					9 %	54.00
	<i>Output SGST @ 9%</i>					9 %	54.00
Total			8.00 No's				₹ 708.00



Received By
M. Shekar
 9000978917
 M.S.K

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

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight 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