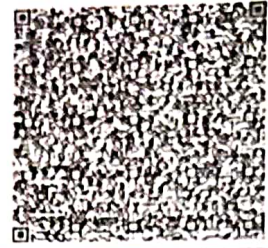


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 22c9b2c8ae5694c8c3726f8c068f40550dafbbbc-
ec9ad8de049466a4785cc9d9
Ack No. : 112421280537031
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/2106/24-25
Delivery Note

Dated
1-Aug-24
Mode/Terms of Payment
By NEFT
Other References

Reference No. & Date.

Buyer's Order No.
20240730054

Dated
30-Jul-24
Delivery Note Date

Dispatch Doc No.

Dispatched through
By Person
Terms of Delivery

Destination
Turkapally

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

Gv-1

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16a 3pin Plug (8536)	85365090	10.00 No's	60.00	No's		600.00
	Output CGST @ 9%			9 %			54.00
	Output SGST @ 9%			9 %			54.00
Total			10.00 No's				₹ 708.00

Received By
M. Shekar
000978917

MRN-20240802023

INWARD	
Inward No: 6405	Dt: 01/8/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	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

Authorised Signatory