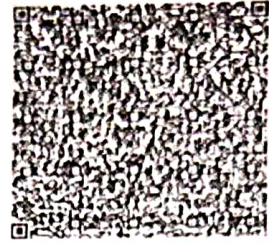


Trial Balance

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0478cfa3b17ddfee58b44280347b40f03085691c-
548736029888e14a10ec8e42
Ack No. : 112421280526504
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

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240730043

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

1-Aug-24

Mode/Terms of Payment

By NEFT

Other References

Dated

30-Jul-24

Delivery Note Date

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	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

MRN - 20240802024

Received By
M. Shekar
9000978917

INWARD	
Inward No: 6406	Dr: 01/8/24
MRN No:	Dr:
Received By:	Sign
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Four Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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 :

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