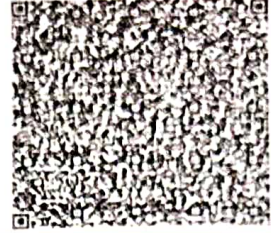


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 07f7afce409e0f46829230a4487168ff50398fa44f-
1e668bd046d7ba7b8f3d81
Ack No. : 112421280674421
Ack Date : 1-Aug-24



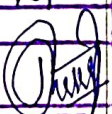
 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UTIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/2108/24-25	Dated 1-Aug-24
	Delivery Note	Mode/Terms 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/UTIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

Gv-1

SI 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
	Output CGST @ 9%				9 %		54.00
	Output SGST @ 9%				9 %		54.00
Total			8.00 No's				₹ 708.00

Received By
M. Shekar
000978917

MRN - 20240802029

INWARD	
Inward No: 6411	Dt: 01/8/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

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

Authorised Signatory

This is a Computer Generated Invoice