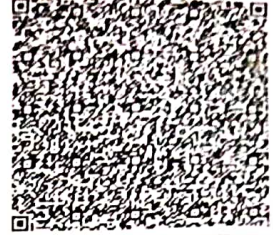


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f81c7a7222d72799650eccbacba79ed6f9143335-
49426449585b34384911b48f
Ack No. : 112421280551004
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/2107/24-25	Dated 1-Aug-24
	Delivery Note	Mode/Terms of Payment By NEFT
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	Reference No. & Date.	Other References
	Buyer's Order No. 20240730049	Dated 30-Jul-24
	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	Sintex Junction Box 225 X 150 X 125	85381090	8.00 No's	750.00	No's		6,000.00
	Output CGST @ 9%				9 %		540.00
	Output SGST @ 9%				9 %		540.00
Total			8.00 No's				₹ 7,080.00

Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
85381090	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice