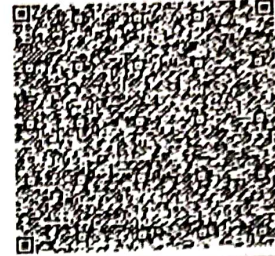


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 39244e2a78eb0fb831338971c81c57521d53e2f8-648130c78218d9c12b1b54d8
 Ack No. : 112421317194361
 Ack Date : 3-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/UID: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/2131/24-25	Dated 3-Aug-24
	Delivery Note	Mode/Terms of Payment By RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. 20240722010	Dated 22-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
Terms of Delivery		

Buyer (Bill to)

Crescentia Labs

Plot No.15-B, MN Park Phase-ISY, NO.230 to 243

Turkapally, Hyd.

GSTIN/UID : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	73mm Heatstring Sleeve	39231090	1 Roll	750.00	Roll		750.00
	Output CGST @ 9%				9 %		67.50
	Output SGST @ 9%				9 %		67.50
Total			1 Roll				₹ 885.00

MRN-20240805012

Received By
M. Shekar
 9000978917

INWARD	
Inward No: 6438	Dt: 03/8/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39231090	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **60200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory