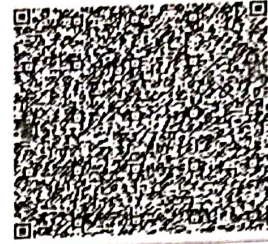


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3e486d4973dec32736f8085b749161831b37abc-
93f36041d2081c62c0b15c418
Ack No. : 112421359120472
Ack Date : 6-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

Buyer (Bill to)
Crescentia Labs
Plot No.15-B, MN Park Phase-1SY, NO.230 to 243
Turkapally, Hyd.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. NEE/2204/24-25	Dated 6-Aug-24
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20240804002	Dated 4-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Turkapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm PVC Pipe	39172310	30.00 No's	230.00	No's		6,900.00
	Output CGST @ 9%			9 %			621.00
	Output SGST @ 9%			9 %			621.00
Total			30.00 No's				₹ 8,142.00

Received By
M. Shekar
9000978917

MRN-20240807026

INWARD	
Inward No: 6485	Dt: 06/8/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Eight Thousand One Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172310	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

Tax Amount (in words) : INR One Thousand Two Hundred Forty Two 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

Authorized Signatory

This is a Computer Generated Invoice