


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

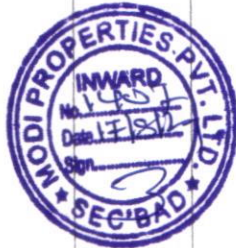
e-Invoice



IRN : 2af0097a29713ba639f1a15ce9ee8e9140e2d871-f7bec5eb97cde0760127876e
 Ack No. : 112421479054509
 Ack Date : 16-Aug-24

 <p>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</p>	Invoice No. NEE/2342/24-25	Dated 16-Aug-24
	Delivery Note	Mode/Terms of Payment 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. 20240730038	Dated 30-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Contactor 3 PHASE 20 - 33 RELAY	853690	3.00 No's	6,595.00	No's		19,785.00
						9 %	1,780.65
						9 %	1,780.65
	Less :						(-)0.30
							1,780.65
							(-)0.30
	Total		3.00 No's				₹ 23,346.00



Amount Chargeable (in words) **INR Twenty Three Thousand Three Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853690	19,785.00	9%	1,780.65	9%	1,780.65	3,561.30
Total	19,785.00		1,780.65		1,780.65	3,561.30

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty One and Thirty PAISA 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