

(DUPLICATE FOR TRANSPORTER)

**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.<br><b>NEE/2342/24-25</b>    | <b>16-Aug-24</b>                     |
| Delivery Note                           | Mode/Terms of Payment<br><b>NEFT</b> |
| Reference No. & Date.                   | Other References                     |
| Buyer's Order No.<br><b>20240730038</b> | Dated<br><b>30-Jul-24</b>            |
| Dispatch Doc No.                        | Delivery Note Date                   |
| Dispatched through<br><b>By Person</b>  | Destination<br><b>Turkapally</b>     |
| Terms of Delivery                       |                                      |

| Sl No. | Description of Goods                                                                                                                   | HSN/SAC | Quantity  | Rate      | per  | Disc. % | Amount                                                                               |
|--------|----------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-----------|------|---------|--------------------------------------------------------------------------------------|
| 1      | <b>Contactora</b><br>3 PHASE 20 - 33 RELAY<br><br><i>Output CGST @ 9%</i><br><i>Output SGST @ 9%</i><br><i>Round Off</i><br><br>Less : | 853690  | 3.00 No's | 6,595.00  | No's |         | 19,785.00<br><br><br><br><br><br><br><br><br><br><br>1,780.65<br>1,780.65<br>(-)0.30 |
|        |                                                                                                                                        |         | Total     | 3.00 No's |      |         | ₹ 23,346.00                                                                          |

MRN-20240917018

**INWARD**

|                 |                   |
|-----------------|-------------------|
| Inward No: 6589 | Dt: 16/8/24       |
| MRN No:         | Dt:               |
| Received By:    | Sign: [Signature] |

**CRESCENTIA LABS PVT LTD**

**Received By**  
**M.Shekar**  
 9000978917

Received By  
M. Shekar  
9000978917

MRN-20240817018

| INWARD                  |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 6589         | Dt: 16/8/24                                                                               |
| MRN No:                 | Dt:                                                                                       |
| Received By:            | Sign:  |
| CRESCENTIA LABS PVT LTD |                                                                                           |

|  |                              |
|--|------------------------------|
|  | Amount Chargeable (in words) |
|--|------------------------------|

Amount Chargeable (in words)  
**INR Twenty Three Thousand Three Hundred Forty Six Only**

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

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

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