

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

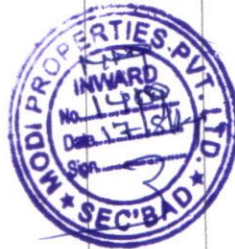
e-Invoice

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	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
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	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



E. & O.E

Amount Chargeable (in words)

INR Eight Thousand One Hundred Forty Two Only

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 :

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.

Authorized Signatory

