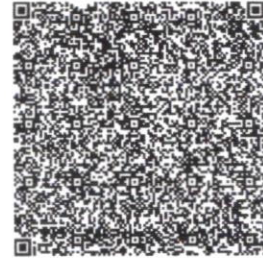


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : ee5772f5b3b4c2ac45be6c670b0c4f2ced2d395f-5dae196cdb6d4ffc07fd5da
 Ack No. : 112421402694209
 Ack Date : 9-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.	Dated
	NEE/2235/24-25	9-Aug-24
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Crescentia Labs	20240807049	7-Aug-24
Plot No.15-B, MN Park Phase-ISY, NO.230 to 243	Dispatch Doc No.	Delivery Note Date
Turkapally, Hyd.		
GSTIN/UIN : 36AADCB2608M1ZO	Dispatched through	Destination
State Name : Telangana, Code : 36	By Person	Turkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Module Surface Box	853810	10.00 No's	75.00	No's		750.00
	Output CGST @ 9%				9 %		67.50
	Output SGST @ 9%				9 %		67.50
Total			10.00 No's				₹ 885.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	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 :

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