Trial Balance *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **41f64669aa942a9ad4a27613c70e5a51efabb486-bd0d43dcc0915762f891a7d6**
Ack No. : **112421317230964**
Ack Date : **3-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/2132/24-25**	Dated **3-Aug-24**
Delivery Note	Mode/Terms of Payment **By NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20240730033**	Dated **30-Jul-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Turkapally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**6.3A 12V SMPS**	853690	**1.00 No's**	1,000.00	No's		**1,000.00**
2	**6.2A 24V SMPS**	853690	**1.00 No's**	1,250.00	No's		**1,250.00**
							2,250.00
	Output CGST @ 9%			9	%		**202.50**
	Output SGST @ 9%			9	%		**202.50**
	Total		**2.00 No's**				**₹ 2,655.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1498 Date 17/8/24 Sign.

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
853690	2,250.00	9%	202.50	9%	202.50	405.00
Total	**2,250.00**		**202.50**		**202.50**	**405.00**

Tax Amount (in words) : **INR Four Hundred Five 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