

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a4d13d56799340ecc12e94c15410b3abb68f9fb0-
1ee35b807e8ecc19101c66df
Ack No. : 112421589018600
Ack Date : 26-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/2496/24-25	26-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
20240824024	24-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	Turkapally	
Terms of Delivery		

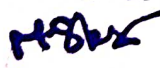
Buyer (Bill to)

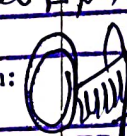
Crescentia Labs

Plot No.15-B, MN Park Phase-ISY, NO.230 to 243
 Turkapally, Hyd.
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 Module Plate	85381090	10.00 No's	117.00	No's		1,170.00
	Output CGST @ 9%				9 %		105.30
	Output SGST @ 9%				9 %		105.30
	Round Off						0.40
Total			10.00 No's				₹ 1,381.00

MRN-20240827008

Received By
M. Shekar
 9000978917


INWARD	
Inward No: 6641	Dt: 26/8/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR One Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	1,170.00	9%	105.30	9%	105.30	210.60
Total	1,170.00		105.30		105.30	210.60

Tax Amount (in words) : **INR Two Hundred Ten and Sixty 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

Authorized Signatory