

(DUPLICATE FOR TRANSPORTER)



Invoice No. NEE/2495/24-25	Dated 26-Aug-24
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. 20240824023	Dated 24-Aug-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

[illegible]

Received By
M.Shekar
9000978917

MRN - 20240827006

INWARD	
Inward No: 6639	Dt: 26/8/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Ninety Seven Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
39172310		3,550.00	9%	319.50	9%	319.50	639.00
853810		600.00	9%	54.00	9%	54.00	108.00
Total		4,150.00		373.50		373.50	747.00

Tax Amount (in words) : INR Seven Hundred Forty Seven 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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice