

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a4d13d55799340ecc12e94c15410b3abb68f9fb0-
1ee35b807e8ecc19101c66df
Ack No. : 112421689018600
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. NEE/2496/24-25	Dated 26-Aug-24
	Delivery Note	Mode/Terms of Payment NEFT
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-ISK, NO.230 to 243 Turkapally, Hyd. GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240824024	Dated 24-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Turkapally
	Terms of Delivery	

Sl 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
Received By M. Shekar 9000978917 							
	Total		10.00 No's				₹ 1,381.00

Amount Chargeable (in words)

E. & O.E

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

Authorised Signatory

