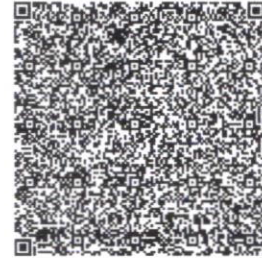


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-invoice

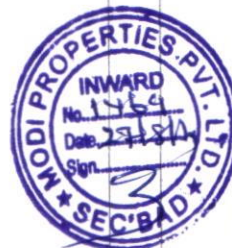
IRN : b53636793d01c32dc1b510f28a54d3dbd6e6f60e-1cecd1d8f31578d3a6815252
 Ack No. : 112421588998381
 Ack Date : 26-Aug-24



 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/2495/24-25	26-Aug-24
	Delivery Note	Mode/Terms of Payment
		NEFT
	Reference No. & Date.	Other References
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-ISY, NO.230 to 243 Turkapally, Hyd. GSTIN/UIN : 36AADC2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240824023	24-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Turkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe 1.5MM	39172310	50.00 No's	71.00	No's		3,550.00
2	4 Module Surface Box	853810	10.00 No's	60.00	No's		600.00
							4,150.00
	Output CGST @ 9%				9 %		373.50
	Output SGST @ 9%				9 %		373.50
Total			60.00 No's				₹ 4,897.00

Received By
 M. Shekar
 9000978917
 11/8/24



Amount Chargeable (in words)

INR Four Thousand Eight Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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

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

Authorized Signatory