

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-invoice

IRN : 8924643477802808093025d77ef32f6a841ce24-
0bdaf3f60149b7f2062d937a
Ack No. : 112421761179878
Ack Date : 6-Sep-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/2731/24-26	6-Sep-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20240903048	3-Sep-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-1SY, 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	50mm Nail Clips	39259090	10 pkts	350.00	pkts		3,500.00
	Output CGST @ 9%				9 %		315.00
	Output SGST @ 9%				9 %		315.00
Total							₹ 4,130.00

MRN-20240909004

INWARD	
Inward No: 6727	Dt: 06/9/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Four Thousand One Hundred Thirty Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,600.00		315.00		315.00	630.00

Tax Amount (in words) : INR Six Hundred Thirty Only

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 60200048602212
 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