

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3c36e853d07debb10755a825e523322ba0232dd-8189d3c9054fb37b929fbc467
 Ack No. : 112421751230036
 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/2732/24-25	6-Sep-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20240904031	3-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Person	Turkapally	
Terms of Delivery		

Buyer (Bill to)
Grescentia 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 J/box	39174000	30.00 No's	70.00	No's		2,100.00
2	50mm PVC Pipe	39172310	50.00 No's	230.00	No's		11,500.00
3	50mm PVC Bend	39174000	50.00 No's	50.00	No's		2,500.00
							16,100.00
	Output CGST @ 9%				9 %		1,449.00
	Output SGST @ 9%				9 %		1,449.00
Total			130.00 No's				₹ 18,998.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	4,600.00	9%	414.00	9%	414.00	828.00
39172310	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	16,100.00		1,449.00		1,449.00	2,898.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight 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