TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **89246434779c2808093025df77ef32f6a841ce24-0bdaf3f60149b7f2052d937a**

Ack No. : **112421751179878**

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/2731/24-25	**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-ISY, 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		**10 pkts**				**₹ 4,130.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 1737
Date 21/9/24
Sign.

Amount Chargeable (in words)
INR Four Thousand One Hundred Thirty Only

E. & O.E

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

NAVKAR ELECTRICAL ENTERPRISES ★ SECUNDERABAD ★ Ph: 66386661 66386662

for Navkar Electrical Enterprises