Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Buyer (Bill to)
AMTZ Medpolis Square 801 Pvt Ltd
VM Steel Project Town Ship Sub Post Office
Plot No: 01-56, Hub Building, AMTZ Campus
Pragati Madan, Vishakapatnam.
State Name : Andhra Pradesh, Code : 37

Invoice No. **NEE/449/23-24**	Dated **2-May-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20230427025**	Dated **26-Apr-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4 Module Metal Box**	8538	**2.00 No's**	37.50	No's		**75.00**
	Output IGST @ 18%			*18*	*%*		**13.50**
	Round Off						**0.50**
	Total		**2.00 No's**				**₹ 89.00**

INWARD
Inward No. 10 Dt: 14/06/23
MRN No: 20230630028 Dt: 14/06/23
Received By: N. Varma Raja Sign:
AMTZ MEDPOLIS SQUARE PVT. LTD.
AMS 801

Amount Chargeable (in words) *E. & O.E*
INR Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8538	75.00	18%	13.50	13.50
Total	**75.00**		**13.50**	**13.50**

Tax Amount (in words) : **INR Thirteen and Fifty PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

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

This is a Computer Generated Invoice