# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| **Navkar Electrical Enterprises**<br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>GSTIN/UIN: 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>E-Mail : navkarelectricals2014@gmail.com | Invoice No.<br>**NEE/450/23-24** | Dated<br>**2-May-23** |
| | Delivery Note | Mode/Terms of Payment<br>**By Rtgs** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**AMTZ Medpolis Square 4554 Pvt Ltd**<br>VM Steel Project Town Ship Sub Post Office<br>Plot No:01-56, Hub Building AMTZ Campus,<br>Pragati Maidan, Vishakhapatnam.<br>State Name : Andhra Pradesh, Code : 37 | Buyer's Order No.<br>**20230427029** | Dated<br>**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** |
| | | | **2.00 No's** | | | | **₹ 89.00** |

INWARD
Inward No. 9 Dt: 16/6/23
MRN No: 20230630021 Dt: 14/6/23
Received By: A. Dharma Teja
Sign: A
MEDPOLIS SQUARE PVT.

Amount Chargeable (in words) AMS 4554

*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