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	Invoice No. **NEE/462/23-24**	Dated **3-May-23**
	Delivery Note	Mode/Terms of Payment **By Rtgs**
	Reference No. & Date.	Other References
Buyer (Bill to) **AMTZ Medpolis Square 4554 Pvt Ltd** VM Steel Project Town Ship Sub Post Office Plot No: 01-56 Hub Building AMTZ Campus Pragati Maidan, Vishakhapatnam State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20230427033**	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	**3425 Junction Box**	8538	**2.00 No's**	1,050.00	No's		**2,100.00**
	Output IGST @ 18%			*18*	%		**378.00**
	Total		**2.00 No's**				**₹ 2,478.00**

INWARD
Inward No. 08 Dt: 14/6/23
MRN No: 20230630022 Dt: 14/6/23
Received By: A, Dohan Teja
Sign: A. Teja
AMTZ MEDPOLIS SQUARE PVT. LTD.
AMS4554

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8538	2,100.00	18%	378.00	378.00
Total	**2,100.00**		**378.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

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

NAVKAR ELECTRICAL ENTERPRISES Ph: 66386661 66386662 SECUNDERABAD

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