

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

AMTZ Medpolis Square 801 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

Invoice No.	Dated
NEE/463/23-24	3-May-23
Delivery Note	Mode/Terms of Payment
	By Rtgs
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230427027	26-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI 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

AMTZ MEDPOLIS SQUARE PVT. LTD.	
Received By:	Sign:
DATE:	DATE:
INWARD	

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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

INWARD	
Invoice No. 12	Dt: 14/06/23
MRN No: 20230630030	Dt: 16/06/23
Received By: <i>Arma Sep</i>	Sign: <i>[Signature]</i>
Declaration: We declare that this invoice shows the actual price of the goods described and that all amounts are true and correct.	
AMTZ MEDPOLIS SQUARE PVT. LTD.	

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: Paradise & HDFC0000042

for Navkar Electrical Enterprises

Authorised Signatory



This is a Computer Generated Invoice