Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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 Maidan, Vishakhapatnam.
State Name : Andhra Pradesh, Code : 37

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**

IN WARD No. 116904 Date: 18|2 Sign.

SUMMIT SALES LLP R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventy Eight Only

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**

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

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/463/23-24**	Dated **3-May-23**
	Delivery Note	Mode/Terms of Payment **By Rtgs**
	Reference No. & Date.	Other References
Buyer (Bill to) **AMTZ Medpolis Square 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	Buyer's Order No. **20230427027**	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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90155 Date: 6/7/23 Sign:

AMTZ MEDPOLIS SQUARE PVT. LTD.
Received By: Sign:
MRN No: Dt:
Inward No. Dt:
INWARD

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventy Eight Only

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
Inward No. 12 Dt: 14/06/23.
MRN No: 20230630030 Dt: 16/06/23
Received By: Karna Tej Sign:
AMTZ MEDPOLIS SQUARE PVT. LTD.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

for Navkar Electrical Enterprises

Authorised Signatory

AMS 801

This is a Computer Generated Invoice