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/450/23-24**	Dated **2-May-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **20230427029**	Dated **26-Apr-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 110905 Date: 18/7/23 Sign:

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**

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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

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/450/23-24**	Dated **2-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. **20230427029**	Dated **26-Apr-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Output IGST @ 18%			*18*	*%*		**13.50**
	Round Off						**0.50**
			2.00 No's				**₹ 89.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90154
Date: 6/7
Sign:

INWARD

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

MEDPOLIS SQUARE PVT.

AMS 4554

Amount Chargeable (in words)

INR Eighty Nine Only

E. & O.E

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 Ph: 66386661 66386662 SECUNDERABAD

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