

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

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

Invoice No.

NEE/462/23-24

Dated

3-May-23

Delivery Note

Mode/Terms of Payment

By Rtgs

Reference No. & Date.

Other References

Buyer's Order No.

20230427033

Dated

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

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**

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**

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR INVOICE)

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Total							₹ 2,478.00
Amount Chargeable (in words)							INR Two Thousand Four Hundred Seventy Eight Only
HSN/SAC							E. & O.E



IN WARD

Word No. **08**

Dt: **14/6/23**

MRN No: **20230630022**

Dt: **14/6/23**

Received By:

Sign:

A. Dhanraj

A. Dhanraj

AMTZ MEDPOLIS SQUARE PVT. LTD.

AMS4554

8538	Taxable Value	2,100.00	Integrated Tax Rate	18%	Amount	378.00	Total Tax Amount	378.00
	Total	2,100.00			378.00			378.00
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