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/449/23-24**	Dated **2-May-23**
	Delivery Note	Mode/Terms of Payment **By Rtgs**
	Reference No. & Date.	Other References
Buyer (Bill to) **AMTZ Medpolis Square 801 Pvt Ltd** VM Steel Project Town Ship Sub Post Office Plot No: 01-56, Hub Building, AMTZ Campus Pragati Madan, Vishakapatnam. State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20230427025**	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	**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**

E. & O.E

Amount Chargeable (in words)

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**

SUMMIT SALES LLP R.R DIST.
IN WARD
No: 110966
Date: 18/7/23
Sign:

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

NAVKAR ELECTRICAL ENTERPRISES Ph: 66386661 66386662 SECUNDERABAD

for Navkar Electrical Enterprises

Authorised Signatory

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

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/449/23-24**	Dated **2-May-23**
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	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: 110906
Date: 1/8/7
Sign:

INWARD

Inward No. 10	Dt: 14/06/23
MRN No: 2023063028	Dt: 14/06/23
Received By: A. Varma Teja	Sign:
AMTZ MEDPOLIS SQUARE PVT. LTD.	

AMS 801

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**

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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

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for Navkar Electrical Enterprises

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