

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

ID No - 159787



IRN : 445a3efa382535e0463d10c73f7d8ae7de3a7452a70772-073523a6c267a3cb9e
 Ack No. : 112317763882496
 Ack Date : 9-Oct-23

 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/2866/23-24	Dated 9-Oct-23
	Delivery Note	Mode/Terms of Payment NEFT
Consignee (Ship 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. GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No. 20230819077	Dated 21-Aug-23
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. GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination At Site
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 450x350x225	85381090	5.00 No's	1,950.00	No's		9,750.00
	Output IGST @ 18%				18 %		1,755.00
Total			5.00 No's				₹ 11,505.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85381090	9,750.00	18%	1,755.00	1,755.00
Total	9,750.00		1,755.00	1,755.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Five 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

Authorised Signatory