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Ack No. : 112317122621720
Ack Date : 12-Aug-23



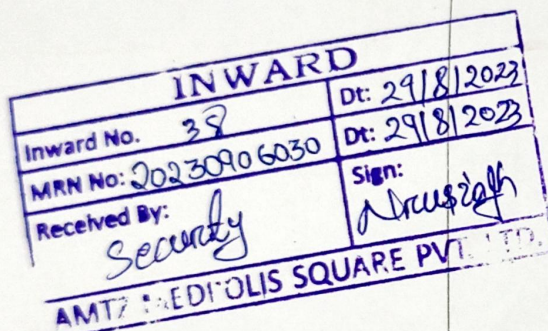
Navkar Electrical Enterprises
Shop No. 1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/2023/23-24**
Delivery Note
Reference No. & Date.
Buyer's Order No. **20230810033**
Dispatch Doc No.
Dispatched through **By Person**
Terms of Delivery
Dated **12-Aug-23**
Mode/Terms of Payment **NEFT**
Other References
Dated **10-Aug-23**
Delivery Note Date
Destination **At Site**

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, Vishakapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16a 3pin Plug (8536)	8536	20.00 No's	60.00	No's		1,200.00
2	16a 3pin Socket (8536)	8536	20.00 No's	80.00	No's		1,600.00
							2,800.00
	Output IGST @ 18%			18 %			504.00



Total

40.00 No's

₹ 3,304.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8536	2,800.00	18%	504.00	504.00
Total	2,800.00		504.00	504.00

Tax Amount (in words) : **INR Five Hundred Four 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