TAX INVOICE

(DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 6ce2a83d6a08cfb4dfc0867f13cf0cc4a4e416f93aac-ee816566e16d30527f05
Ack No. : 112317212472210
Ack Date : 22-Aug-23

INWARD

NEE

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/2134/23-24**	Dated **22-Aug-23**
Delivery Note	Mode/Terms of Payment **NEFT**
Reference No. & Date.	Other References
Buyer's Order No. **20230819077**	Dated **21-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Shop**
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.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Junction Box** *450x350x225*	7308	**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**

INWARD
Inward No. 30 Dt: 29/8/23
MRN No: 20230908038 Dt: 29/8/23
Received By: Scandly Sign: [illegible]
AMTZ MEDPOLIS SQUARE PVT. LTD.

9246364748

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
7308	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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386662

Authorised Signatory

This is a Computer Generated Invoice