

e-Invoice



IRN : 23544cf42c82925cdaadd91379a8bb93b7360d7ece8e8-d70171847eca1185c3c
Ack No. : 112317459909069
Ack Date : 12-Sep-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

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

Invoice No.

NEE/2448/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20230819071

Dispatch Doc No.

Dispatched through

By Auto

Terms of Delivery

Dated

12-Sep-23

Mode/Terms of Payment

NEFT

Other References

Dated

19-Aug-23

Delivery Note Date	
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Destination	
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At Rampally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	150 x 3.6mm Cable Tie (Kosmos)	39239090	1 pkts	50.00	pkts		50.00
2	32a 5pin Plug (8536)	85365090	10.00 No's	150.00	No's		1,500.00
3	32a 5pin Socket (8536)	85365090	10.00 No's	150.00	No's		1,500.00
							3,050.00
Output IGST @ 18%				18 %			549.00
							₹ 3,599.00

INWARD
Inward No: 41
MRN No: 3022
Received By: Security
Sign: A.K.A. Anil
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Dt: 22-09-23
Dt: 22-09-23

Amount Chargeable (in words)

E. & O.E.

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39239090	50.00	18%	9.00	9.00
85365090	3,000.00	18%	540.00	540.00
Total	3,050.00		549.00	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code : **Paradise & HDFC000004**

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory