

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 72ea70dcccad73033a7633859d9335532070c9c9513efb8-
02885ddb8c7db9496c
Ack No. : 112317459998364
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

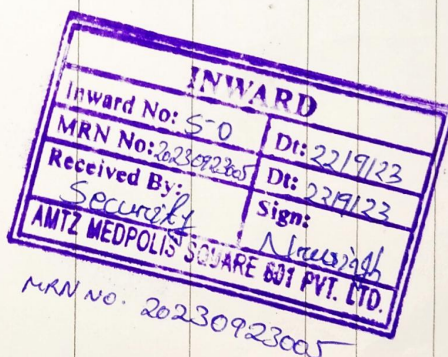
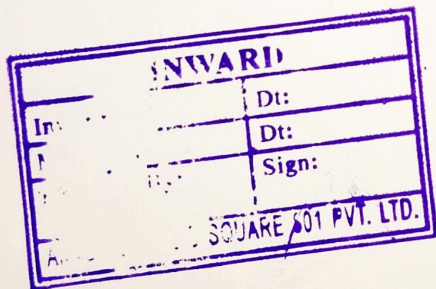
Invoice No.	Dated
NEE/2447/23-24	12-Sep-23
Delivery Note	Mode/Terms of Payment
	NEFT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230906039	6-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Peson	At Site
Terms of Delivery	

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

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)

INR Eleven Thousand Five Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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 & HDFC0000992**

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