TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **7df346691bcdd51223421b40445f5c9aecfe5911dc7296-326b75b4dac949aab2**
Ack No. : **112317459896570**
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. **NEE/2449/23-24**	Dated **12-Sep-23**
	Delivery Note	Mode/Terms of Payment **NEFt**
	Reference No. & Date.	Other References
	Buyer's Order No. **20230822005**	Dated **22-Aug-23**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Auto**	Destination **At Rampally Site**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**32a 5pin Plug (8536)**	85365090	**10.00 No's**	150.00	No's		**1,500.00**
2	**32a 5pin Socket (8536)**	85365090	**10.00 No's**	150.00	No's		**1,500.00**
							3,000.00
	Output IGST @ 18%			*18*	%		**540.00**
	Total		**20.00 No's**				**₹ 3,540.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 665 Date. 5/12/23 Sign.

INWARD NO. 49.
AMTZ 801.

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85365090	3,000.00	18%	540.00	540.00
Total	**3,000.00**		**540.00**	**540.00**

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

Authorised Signatory

2 boxes

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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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

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INWARD
Inwd 49
Dt: 22/9/23
Inward No: 49
Dt: 22/9/23
MRN No: 20230923004
Sign:
Received By: Security
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Inward No:
Dt:
MRN No:
Sign:
Received By:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

MRN·NO: 20230923004

E. & O.E

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NAVKAR ELECTRICAL ENTERPRISES ★ SECUNDERABAD ★

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