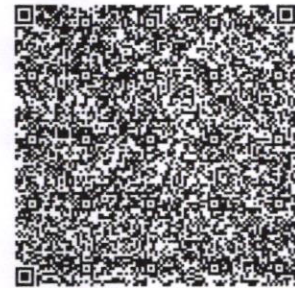


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7df346691bcdd51223421b40445f5c9aecfe5911dc7296-326b75b4d4c949aab2
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

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through
By Auto

Destination	
At Rampally 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

[illegible]

	Amount Chargeable (in words)
--	------------------------------

INR Three Thousand Five Hundred Forty Only

E. & O.E

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

Bank Name : HDB BANK
A/c No. : 50200048602212

Branch & IFS Code : **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

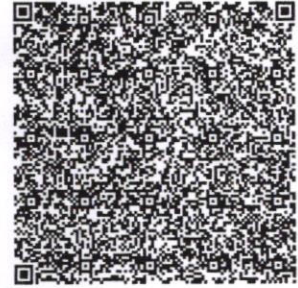
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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[illegible]

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