

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 30ec346189311040d90928e29154a5f4b69c9a09-c19b8eb7e9c4574d1fc5eaae
Ack No. : 112421751423317
Ack Date : 6-Sep-24



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/2733/24-25

Dated

6-Sep-24

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20240904022

Dated

3-Sep-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Person

Destination

Vishakhapatnam

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 : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sintex Junction Box 450 x 350 x 225	85381090	2.00 No's	1,950.00	No's		3,900.00
	Output IGST @ 18%				18 %		702.00
Total			2.00 No's				₹ 4,602.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85381090	3,900.00	18%	702.00	702.00
Total	3,900.00		702.00	702.00

Tax Amount (in words) : **INR Seven Hundred Two Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

SWIFT Code :

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

Authorised Signatory