TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 1d0f87787f1ec72babfa8e8807fcea3a327c2b32e-531aec26811da87deaf4fe7
Ack No. : 112422904715378
Ack Date : 5-Dec-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/4205/24-25**	Dated **5-Dec-24**
	Delivery Note	Mode/Terms of Payment **Within 30 Days**
	Reference No. & Date.	Other References
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	Buyer's Order No. **20241202045**	Dated **2-Dec-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Person**	Destination **Vishakhapatnam**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WPTC WIRE 2CORE** *4sqmm*	854460	**2 coil**	2,050.00	coil		**4,100.00**
	Output IGST @ 18%			*18*	*%*		**738.00**
	Total		**2 coil**				**₹ 4,838.00**

INWARD
Inward No: 202 Dt: 11/12/24
MRN No: Dt:
Received By: Security Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

9246364798

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
854460	4,100.00	18%	738.00	738.00
Total	**4,100.00**		**738.00**	**738.00**

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000**
SWIFT Code :

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

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for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice