

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

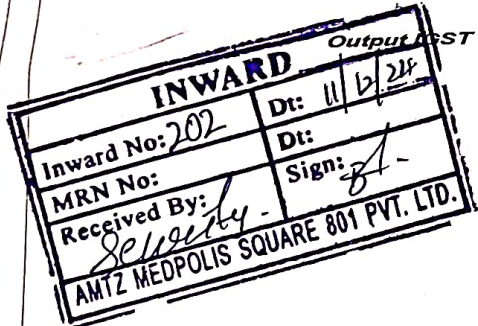
IRN : 1d0f87787f1ec72babfa8e8807fcea3a327c2b32e-
631aec26811da87deaf4fe7
Ack No. : 112422904715378
Ack Date : 5-Dec-24



 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.	Dated
	NEE/4206/24-25	6-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Within 30 Days
	Buyer's Order No.	Dated
	20241202045	2-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Person	Vishakhapatnam
	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, Vishakhapatnam.
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

SI 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
					18 %		738.00
Total			2 coil				₹ 4,838.00



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. : 602000486022

Branch & IFS Code: Paradise & HDFC0000000

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

This is a Computer Generated Invoice