TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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's Order No. **20241202045**	Dated **2-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **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, Vishakapatnam.
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2336
Date 11/12/24
Sign

Sn
9246364748

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

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 & 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

This is a Computer Generated Invoice