

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 72ef656fd9fa06e1d0770c30ade86b978b867fce2-6e4f3863066a70b552e4f42  
Ack No. : 112523323841096  
Ack Date : 7-Jan-25

**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/4725/24-25**

Dated

**7-Jan-25**

Delivery Note

Mode/Terms of Payment

**30 Days**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20250106030**

Dated

**6-Jan-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

**By Person**

Destination

**Vishakhapatnam**

Terms of Delivery

Consignee (Ship 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

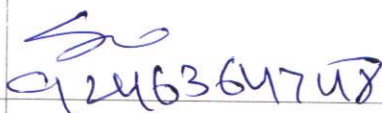
Buyer (Bill to)

**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

| SI No.                                                                                                                                                                     | Description of Goods                 | HSN/SAC | Quantity      | Rate     | per  | Disc. %     | Amount            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------|---------------|----------|------|-------------|-------------------|
| 1                                                                                                                                                                          | <b>WPTC WIRE 2CORE</b><br>4SQMM X 2C | 854460  | <b>1 coil</b> | 2,050.00 | coil |             | <b>2,050.00</b>   |
|                                                                                                                                                                            | <b>Output IGST @ 18%</b>             |         |               |          |      | <b>18 %</b> | <b>369.00</b>     |
| <br> |                                      | Total   | <b>1 coil</b> |          |      |             | <b>₹ 2,419.00</b> |

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Nineteen Only**

E. &amp; O.E

| HSN/SAC | Taxable Value   |      | IGST          |               | Total |
|---------|-----------------|------|---------------|---------------|-------|
|         | Value           | Rate | Amount        | Tax Amount    |       |
| 854460  | 2,050.00        | 18%  | 369.00        | 369.00        |       |
| Total   | <b>2,050.00</b> |      | <b>369.00</b> | <b>369.00</b> |       |

Tax Amount (in words) : **INR Three Hundred Sixty Nine 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