TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : e55c8c1875af1320bb0d80414a04505f587027e2-ae1f7f6cb9a4c3d400063015
Ack No. : 112523722441718
Ack Date : 8-Feb-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/5313/24-25**	Dated **8-Feb-25**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
	Buyer's Order No. **20250208027**	Dated **8-Feb-25**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Porter**	Destination **Rampally**
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	Terms of Delivery PH :- 9701532934 Jaysudha,	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4 Module Surface Box**	853810	**20.00 No's**	60.00	No's		**1,200.00**
	Output IGST @ 18%			*18*	*%*		**216.00**
	Total		**20.00 No's**				**₹ 1,416.00**

INWARD
Inward No: 321 Dt: 11/2/25
MRN No: Dt:
Received By: [signature] Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
853810	1,200.00	18%	216.00	216.00
Total	1,200.00		216.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen 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

NAVKAR ELECTRICAL ENTERPRISES Ph: 66386661 66386662 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice