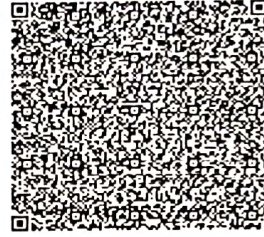


TAX INVOICE

(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																																
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	Reference No. & Date.	Other References																																
	Buyer's Order No. 20250208027	Dated 8-Feb-25																																
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	Dispatched through By Porter	Destination Rampally																																
Terms of Delivery.																																		
PH :- 9701532934 Jaysudha,																																		
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Tax Amount (in words) : INR Two Hundred Sixteen Only																																		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200048602212 Branch & IFS Code : Paradise & HDFC0000042 SWIFT Code :		for Navkar Electrical Enterprises 																													

This is a Computer Generated Invoice