TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 98545f8e981ae7b9466ad079a27575bce73103a-b72a6e02d93be3c3348d47ca4
Ack No. : 112523787995546
Ack Date : 14-Feb-25

NEE

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/5420/24-25**	Dated **14-Feb-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250211008**	Dated **7-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Vizag**
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**1.5Sqmm x 2C Copper Armored Cable** *Red*	854460	**500.0 Mtrs**	75.00	Mtrs		**37,500.00**
	Output IGST @ 18%			*18*	%		**6,750.00**
	Total		**500.0 Mtrs**				**₹ 44,250.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2739 Date 14/2/25 Sign.

9246364748
14/2/25

Amount Chargeable (in words) *E. & O.E*
INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
854460	37,500.00	18%	6,750.00	6,750.00
Total	**37,500.00**		**6,750.00**	**6,750.00**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifty 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 SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice