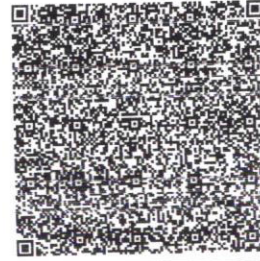


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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 Delivery Note Reference No. & Date. Buyer's Order No. 20250208027 Dispatch Doc No. Dispatched through By Porter Terms of Delivery		Dated 8-Feb-25 Mode/Terms of Payment 30 Days Other References Dated 8-Feb-25 Delivery Note Date Destination Rampally			
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	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
Amount Chargeable (in words) 111245 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	6638662		
Tax Amount (in words) : INR Two Hundred Sixteen Only							
Company's Bank Details Bank Name : HDFC BANK A/c No. : 60200048602212 Branch & IFS Code: Paradise & HDFC0000042 SWIFT Code : for Navkar Electrical Enterprises Authorized Signatory							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							