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**	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**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Porter**	Destination **Rampally**
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	**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**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2? Date 11/2/25 Sign.

9246364748 11/2/25

E. & O.E

Amount Chargeable (in words)
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 * SECUNDERABAD * 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice