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

IRN : 98545f8e981ae7b9466ad079a27575bce73103a-b72a6e02d93be3c3348d47ca4

Ack No. : 112523787995546

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

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**

INWARD
Inward No: 341 Dt: 15/2/25
MRN No: Dt:
Received By: security Sign: sai kmd
AMTZ MEDPOLIS SQUARE 801 PVT. LTD

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 Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice