

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 98545f8e981ae7b9466ad079a27575bce73103a-b72a6e02d93be3c3348d47ca4
 Ack No. : 112523787995548
 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/6420/24-25	Dated 14-Feb-25
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) AMTZ Medpollis 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. 20250211008	Dated 7-Feb-25
Buyer (Bill to) AMTZ Medpollis 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Vizag
Terms of Delivery		

SI 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

Amount Chargeable (in words)

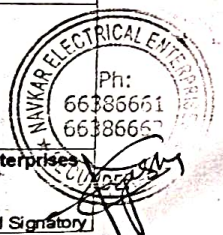
INR Forty Four Thousand Two Hundred Fifty Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice