TAX INVOICE

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

IRN : **3d28a328af2ee34f0b2aeff25c3d7a65a4ba285de-ccbcfba2fd841323ec14dd3**
Ack No. : **112523907257022**
Ack Date : **25-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/5611/24-25**	Dated **25-Feb-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250220019**	Dated **20-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Shop**
Terms of Delivery	

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	**73mm Heatstring Sleave**	39231090	**2 Roll**	600.00	Roll		**1,200.00**
	Output IGST @ 18%			*18*	*%*		**216.00**
	Total		**2 Roll**				**₹ 1,416.00**

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No. 18904
Date 3/3/25
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39231090	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

Authorised Signatory

This is a Computer Generated Invoice