

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 76c3a32188280673f28be7ecdedfa8bde497981b-
746b91714hh28d77318bf5f5
Ack No. : 112523907140769
Ack Date : 25-Feb-25



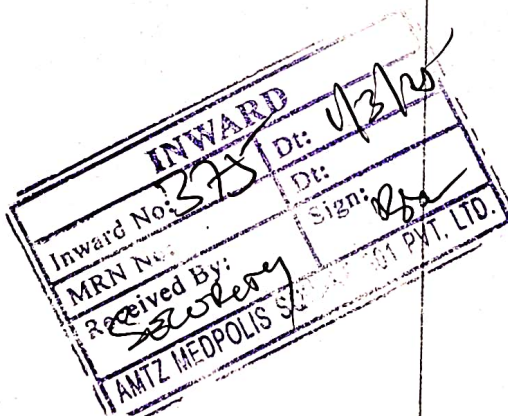
Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

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

Invoice No.	Dated
NEE/6610/24-25	25-Feb-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250220017	20-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	Shop
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	41mm HS Sleeve	39231090	50.0 Mtrs	7.00	Mtrs		350.00
	Output IGST @ 18%					18 %	63.00
Total			50.0 Mtrs				₹ 413.00



Amount Chargeable (in words)

INR Four Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
39231090	350.00	18%	63.00	63.00
Total	350.00		63.00	63.00

Tax Amount (in words) : INR Sixty Three Only

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 60200048602212
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

Authorized Signatory

This is a Computer Generated Invoice