# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

e-Invoice

IRN : 76c3a32188280673f28be7ecdedfa8bde497981b-746b91714bb29d77318bf5f5
Ack No. : 112523907140759
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/5610/24-25** | Dated **25-Feb-25** |
| Delivery Note | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20250220017** | 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 | **41mm HS Sleeve** | 39231090 | **50.0 Mtrs** | 7.00 | Mtrs | | **350.00** |
| | ***Output IGST @ 18%*** | | | *18* | *%* | | **63.00** |
| | Total | | **50.0 Mtrs** | | | | **₹ 413.00** |

INWARD
Inward No: 373
Dt: 1/3/25
MRN No:
Dt:
Received By: Sekhar Reddy
Sign:
AMTZ MEDPOLIS S... 801 PVT. LTD.

Amount Chargeable (in words)
**INR Four Hundred Thirteen Only**

*E. & O.E*

| HSN/SAC | Taxable Value | IGST 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. : **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
65386661
65386662

Authorised Signatory

This is a Computer Generated Invoice