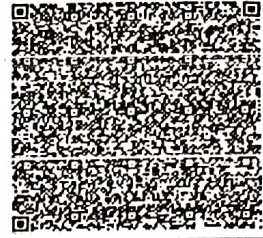


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3d28a328af2ee34f0b2aeff25c3d7a65a4ba285de-
eebcbfa2fd841323ec14dd3
Ack No. : 112623907267022
Ack Date : 25-Feb-25



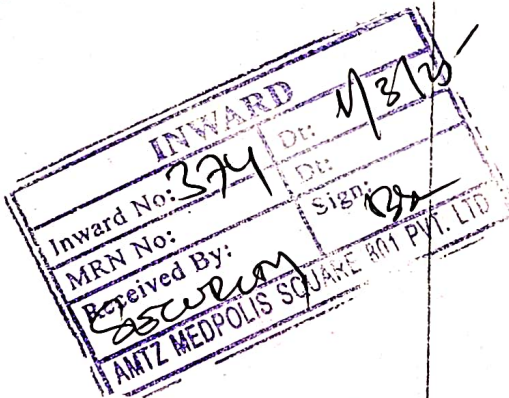
Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

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. 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	73mm Heatstring Sleeve	39231090	2 Roll	600.00	Roll		1,200.00
	Output IGST @ 18%				18 %		216.00
Total			2 Roll				₹ 1,416.00



Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	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. : 60200048602212

Branch & IFS Code: Paradise & HDFC0000042

SWIFT Code :

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory