

(ORIGINAL FOR RECIPIENT)



Invoice No.
NEE/6006/24-25
Delivery Note

Dated	19-Mar-25
Mode/Terms of Payment	30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated
17-Mar-25

20250517020
Dispatch Doc No.

17-Mar-20	Delivery Note Date
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Dispatched through

Destination	Vizag
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By Person	Terms of Delivery
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Consignee (Ship to)

Consignee (Ship 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

State Name	
Buyer (Bill to)	

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/UID : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	63A 4way TPN Connector Output IGST @ 18%	85469090	20.00 No's	40.00	No's		800.00
				18 %			144.00
	Total		20.00 No's				₹ 944.00 E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Nine Hundred Forty Four Only
HSN/SAC

Amount Chargeable (in words)	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
INR Nine Hundred Forty Four Only	800.00	18%	144.00	144.00
HSN/SAC				
Total	800.00		144.00	144.00
85469090				

85469090

Tax Amount (in words) : **INR One Hundred Forty Four Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**
SWIFT Code :
for Navkar Electric

for Navkar Electrical Enterprises

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice