

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9240368dfee6ad22db5e6e53905f78492d66-937bf0ab071e7dcddebb0c8c234b4
 Ack No. : 112524550105586
 Ack Date : 11-Apr-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
 UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)
 GSTIN/UID : 36BPCPB1957F1Z7
 State Name : Telangana, Code : 36
 E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/148/25-26	Dated 11-Apr-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250410004	Dated 10-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Secunderabad
Terms of Delivery	

Consignee (Ship to)

AMTZ Medpolis Square 702 Pvt Ltd
 5-4-187/3&4, IIInd Floor Soham Mansion,
 M.G Road, Sec-Bad.
 GSTIN/UID : 36AAXCA5549E1Z8
 State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ Medpolis Square 702 Pvt Ltd
 5-4-187/3&4, IIInd Floor Soham Mansion,
 M.G Road, Sec-Bad.
 GSTIN/UID : 36AAXCA5549E1Z8
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE 4sqmm x 2c	854460	2 coil	2,050.00	coil		4,100.00
2	Metal Socket Box 6+1 (7301) 16A SOCKET & PLUG 32A SOCKET & PLUG 63A 4POLE MCB	73012090	2.00 No's	3,750.00	No's		7,500.00
							11,600.00
Output CGST @ 9%							9 %
Output SGST @ 9%							9 %
							1,044.00
							1,044.00
Total							₹ 13,688.00

Amount Chargeable (in words)

INR Thirteen Thousand Six Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854460	4,100.00	9%	369.00	9%	369.00	738.00
73012090	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	11,600.00		1,044.00		1,044.00	2,088.00

Tax Amount (in words) : **INR Two Thousand Eighty Eight Only**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice