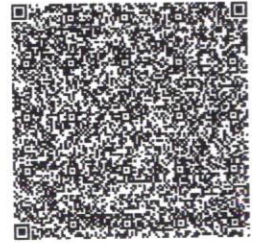


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3ade58f2410a4ea844bb01035db1987c762b-9f4557f17fe20050bf9252025e10
Ack No. : 112524504625515
Ack Date : 8-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/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/65/25-26	Dated 8-Apr-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250405026	Dated 5-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Vishakapatnam
Terms of Delivery	

Consignee (Ship to)	
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AMTZ Medapolis Square 4554 Pvt Ltd
VM Steel Project Town Ship Sub Post Office,
Plot No 01-56, Hub Building, AMTZ Campus,
Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AXXA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)	
-----------------	--

AMTZ Medpolis Square 4554 Pvt Ltd
VM Steel Project Town Ship Sub Post Office,
Plot No 01-56, Hub Building, AMTZ Campus,
Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

State Name : Andhra Pradesh, Code : 37							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe 1.5MM	39172310	25.00 No's	71.00	No's		1,775.00
	Output IGST @ 18% <i>Round Off</i>			18 %			319.50 0.50
Total							₹ 2,095.00

E & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Two Thousand Ninety Five Only

INR Two Thousand Ninety Five Only		Taxable Value	IGST		Total
HSN/SAC			Rate	Amount	Tax Amount
		1,775.00	18%	319.50	319.50
39172310	Total	1,775.00		319.60	319.60

Tax Amount (in words) : **INR Three Hundred Nineteen and Fifty PAISA Only**
Company's Bar

Tax Amount (in words) : **INR Three Hundred Nineteen and Fifty PAISA Only**

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

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice