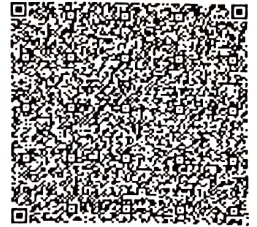


(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6e1c59693c8b09f6662c7ab412d78a4f70231-
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Ack Date : 4-Apr-25

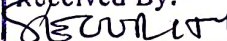


Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No. NEE/28/25-26	Dated 4-Apr-25
Delivery Note	Mode/Terms of Payment Within 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250401047	Dated 1-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Vishakapatnam
Terms of Delivery	

Buyer (Bill to)	
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AMTZ Medpollis 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe 1.5mm	39172310	100.00 No's	71.00	No's		7,100.00
2	15Amps 12Way Pvc Connector (8538)	85389000	44.00 No's	45.00	No's		1,980.00
							9,080.00
	Output IGST @ 18% Round Off			18 %			1,634.40 (-)0.40
	Less :						
	INWARD Inward No: 85 Dt: 14/4/25 MRN No: Dt: Received By: Sign:  Bn AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
	Total		144.00 No's				₹ 10,714.00

[illegible]

INR Ten Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39172310	7,100.00	18%	1,278.00	1,278.00
85389000	1,980.00	18%	356.40	356.40
Total	9,080.00		1,634.40	1,634.40

Tax Amount (in words) : INR One Thousand Six Hundred Thirty Four and Forty PAISA Only

Company's Bank Details

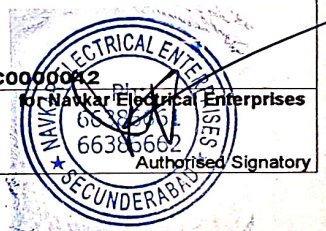
Company's Bank Details
Bank Name : **HDFC BANK**

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.



This is a Computer Generated Invoice