TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **b9b9582387a528b7e9ffab68331b0888a923-78b815099689624a49e8b62ef953**
Ack No. : **112524760465092**
Ack Date : **29-Apr-25**

NEE

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
Contact : 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/410/25-26**	Dated **29-Apr-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250428011**	Dated **26-Apr-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Vishakhapatnam**
Terms of Delivery	

Consignee (Ship 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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**12M Metal Box (Heavy)**	85389000	**1.00 No's**	110.00	No's		**110.00**
2	**4M Metal Box (Heavy)**	85389000	**5.00 No's**	56.00	No's		**280.00**
3	**12 Module Plate** *With Frame*	85381090	**1.00 No's**	320.00	No's		**320.00**
4	**4 Module Plate** *With Frame*	85381090	**5.00 No's**	117.00	No's		**585.00**
							1,295.00
	Output IGST @ 18%			18	%		**233.10**
	Less : ***Round Off***						**(-)0.10**
	Total		**12.00 No's**				**₹ 1,528.00**

INWARD
No. 198
Date 29/4/25
Sign.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85389000	390.00	18%	70.20	70.20
85381090	905.00	18%	162.90	162.90
Total	**1,295.00**		**233.10**	**233.10**

Tax Amount (in words) : **INR Two Hundred Thirty Three and Ten PAISA Only**

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

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

NAVKAR ELECTRICAL ENTERPRISES Ph: 66386661 66386662 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice