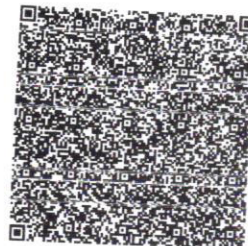


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Ack No. : 112524760496737
Ack Date : 29-Apr-25



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

Consignee (Ship to)

AMTZ Medpolis Square 702 Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion,
M.G Road, Sec-Bad.

GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

Buyer (Bill to)

AMTZ Medpolis Square 702 Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion,
M.G Road, Sec-Bad.

GSTIN/UIN : 36AAXCA5549E1Z8
State Name : Telangana, Code : 36

Invoice No.

NEE/412/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250426018

Dispatch Doc No.

Dispatched through

By Person

Terms of Delivery

Dated

29-Apr-25

Mode/Terms of Payment

30 Days

Other References

Dated

25-Apr-25

Delivery Note Date

Destination

Vishakhapatnam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WPTC WIRE 2CORE 4SQMM X 2C	854460	3 coil	2,050.00	coil		6,150.00
	Output CGST @ 9%				9 %		553.50
	Output SGST @ 9%				9 %		553.50
Total			3 coil				₹ 7,257.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
854460	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	6,150.00		553.50		553.50	1,107.00

Tax Amount (in words) : **INR One Thousand One Hundred Seven 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