

IRN : 9c7934f56ee0bb656dce224501579182587af-18dd66ae789931830e49e226678
 Ack No. : 112624760469317
 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, 96463 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/411/25-26	Dated 29-Apr-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20250428023	Dated 26-Apr-25
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Vishakhapatnam
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	Terms of Delivery	

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
	Output IGST @ 18%					18 %	738.00
Total			2 coil				₹ 4,838.00

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
854460	4,100.00	18%	738.00	738.00
Total	4,100.00		738.00	738.00

Tax Amount (in words) : **INR Seven Hundred Thirty 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

Authorized Signatory