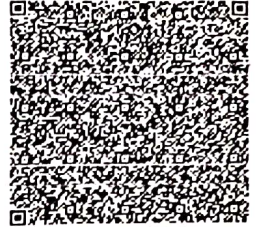


e-Invoice

Invoice No. NEE/412/25-26	Dated 29-Apr-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250426018	Dated 25-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person Terms of Delivery	Destination Vishakhapatnam

AMTZ Medipolis Square 702 Pvt Ltd
5-4-187/3&4, 11nd Floor Soham Mansion,
M.G Road, Sec-Bad.
GSTIN/UIN : 36AA-XCA5549E1Z8
State Name : Telangana, Code : 36

INWARD	
Inward No: 15	Dt: 10-5-28
MRN No:	Dt:
Received By: Security	Sign: E. Krishna Rao
AMTZ MEDPOLIS SQUARE 702 PVT LTD	

553.50 157.00

NAVJAN ELECTRICAL ENTERPRISES
PH: 66386661
66386662
C. J. CUNDERABABU
Authorised Signatory

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