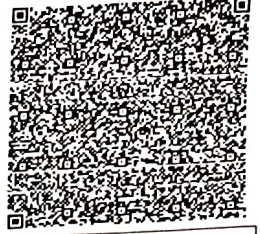


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b9b9582387a528b7e9ffab68331b0888a923-78b815099689624a49e8b62ef953
 Ack No. : 112524760465092
 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 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

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	

SI 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
Less:							233.10
Output IGST @ 18% Round Off							(-)0.10
Total							₹ 1,528.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	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 & HDFC000000**

for Navkar Electrical Enterprises

66386661

Authorized 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