

e-Invoice



Ack No. : 112525096071564
Ack Date : 24-May-25



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 : 36AXCA5549E1Z8
 State Name : Telangana, Code : 36

Buyer (Bill to)
AMTZ Medpolis Square 702 Pvt Ltd
 5-4-187/3&4, 11nd Floor Soham Mansion,
 M.G Road, Sec-Bad.
 GSTIN/UIN : 36AAXCA5549E1Z8
 State Name : Telangana, Code : 36

Invoice No. NEE/910/25-26	Dated 24-May-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250623021	Dated 23-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle Terms of Delivery	Destination Sec-Bad

[illegible]

	Amount Chargeable (in words)
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INR One Hundred Sixty Five Only

INR One Hundred Sixty Five Only		Taxable Value	CGST		SGST/UTGST		Total
HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount
		140.00	9%	12.60	9%	12.60	25.20
85365090	Total	140.00		12.60		12.60	25.20

Tax Amount (in words) : **INR Twenty Five and Twenty PAISA Only**

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

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice