TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : fa4888d9901019550284f3fcd2ff3485450 6c4-aa1ee6538d631f265891dcc0f7
Ack No. : 112525096071564
Ack Date : 24-May-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

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. **20250523021**	Dated **23-May-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **Sec-Bad**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**16a 3pin Plug (8536)**	85365090	**2.00 No's**	70.00	No's		**140.00**
	Output CGST @ 9%			9	%		12.60
	Output SGST @ 9%			9	%		12.60
	Less : *Round Off*						(-)0.20
	Total		**2.00 No's**				**₹ 165.00**

INWARD
Inward No: 28 Dt: 29-5-25
MRN No: Dt:
Received By: Security Sign: E. Krishnam Raju
AMTZ MEDPOLIS SQUARE 702 PVT LTD

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	140.00	9%	12.60	9%	12.60	25.20
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**

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

for Navkar Electrical Enterprises
NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice