

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 05e8b137423002af94fe51f4e38e391eb3023-7334854484c4f21c7a52052ee81
 Ack No. : 112625128780606
 Ack Date : 27-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 : 040-9638 6661 / 6662, 98483 54496 / 90061 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/987/25-26 Delivery Note		Dated 27-May-25 Mode/Terms of Payment 30 Days	
Consignee (Ship to) AMTZ Medpollis Square 801 Pvt Ltd VM Steel Project Town Ship Sub:Post Office, Plot No. 01-56, Hub Building, AMTZ Campus, Pragati Maidan, Vishakapatnam. GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Reference No. & Date. Buyer's Order No. 20250624025 Dispatch Doc No.		Other References Dated 24-May-25 Delivery Note Date	
Buyer (Bill to) AMTZ Medpollis Square 801 Pvt Ltd VM Steel Project Town Ship Sub:Post Office, Plot No. 01-56, Hub Building, AMTZ Campus, Pragati Maidan, Vishakapatnam. GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Dispatched through By Company Vehicle Terms of Delivery		Destination Vizag	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12M Metal Box (Heavy)	85389000	4.00 No's	110.00	No's		440.00
2	3M Metal Box (Heavy)	85389000	10.00 No's	45.00	No's		450.00
3	4M Metal Box (Heavy)	85389000	20.00 No's	56.00	No's		1,120.00
							2,010.00
Output IGST @ 18% Round Off							361.80
							0.20
Total			34.00 No's				₹ 2,372.00

Amount Chargeable (in words) **INR Two Thousand Three Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85389000	2,010.00	18%	361.80	361.80
Total	2,010.00		361.80	361.80

Tax Amount (in words) : **INR Three Hundred Sixty One and Eighty 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
 Ph: 66386661
 66386662
 Authorised Signatory

This is a Computer Generated Invoice