

(DUPLICATE FOR TRANSPORTER)

e-Invoice



Ack No. : 112525143175393



State Name : Telangana, Code : 38
Contact : 040-8638 8661 / 8662, 98483 54496 / 90061 11371
E-Mail : navkarelectricals2014@gmail.com

GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

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State Name : Andhra Pradesh, Code : 37

Buyer's Order No. 20250523025	Dated 23-May-25
Dispatch Doc No.	Delivery Note Date

Dispatched through By Company Vehicle Terms of Delivery	Destination Vizag
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Output IGST @ 18%

INWARD	
Inward No: 176	Dt: 01/06/20
MRN No: —	Dt: 01/06/20
Received By: <i>sewetty</i>	Sign: <i>SN</i>

WAMZ 1000 SQUARE 801 PVT. LTD

Amount Chargeable (in words)
INR Seven Thousand Six Hundred Seventy Only

39172310	Total	6,500.00	18%	1,170.00	1,170.00
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Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice