TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 26f17711219f03ac0694eb37904a11a2e4d75-aef97615bbc8e165ee93c9e4829
Ack No. : 112524988205717
Ack Date : 15-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/740/25-26**	Dated **15-May-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250515006**	Dated **14-May-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Vishakhapatnam**
Terms of Delivery	

Consignee (Ship to)
AMTZ Medpolis 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

Buyer (Bill to)
AMTZ Medpolis 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**8 Module Surface Box**	853810	**1.00 No's**	105.00	No's		**105.00**
	Output IGST @ 18%			18	%		18.90
	Round Off						0.10
	Total		**1.00 No's**				**₹ 124.00**

INWARD
Inward No: 8136 Dt: 20/5/25
MRN No: Dt:
Received By: SECURITY Sign: 1382
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR One Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
853810	105.00	18%	18.90	18.90
Total	105.00		18.90	18.90

Tax Amount (in words) : **INR Eighteen and Ninety 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
Authorised Signatory

VKR ELECTRICALS PH: 66386661 66386662 SECUNDERABAD

This is a Computer Generated Invoice