

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 438f14b39813662ea26cf00f753b3a08ff1a86-
6913cf6e635c8dc2ea46d09fb7
Ack No. : 112525290350676
Ack Date : 6-Jun-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 : 040-6636 6661 / 6662, 98483 54496 / 98661 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/1132/25-26		Dated 6-Jun-25	
		Delivery Note		Mode/Terms of Payment 30 Days	
		Reference No. & Date.		Other References	
		Buyer's Order No. 20250604011		Dated 4-Jun-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through By Company Vehicle		Destination Vizag	
		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	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm Nail Clip (R - Five)	392690	5 pkts	180.00	pkts		900.00
	Output IGST @ 18%					18 %	162.00
Total			5 pkts				₹ 1,062.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392690	900.00	18%	162.00	162.00
Total			162.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

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

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

for Navkar Electrical Enterprises
 66386661
 66386662
 Authorised Signatory

This is a Computer Generated Invoice