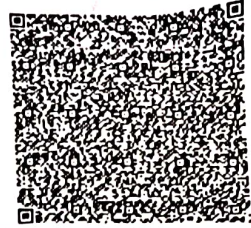


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 438f14b39813682ea26cf00753b3a08f1a88-
6913cf6e635c8dc2ea46d08fb7
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 : 36BPCPB1957F127 State Name : Telangana, Code : 36 Contact : 040-8638 8661 / 8662, 96463 54496 / 96661 11371 E-Mail : navkarelectricals2014@gmail.com		Invoice No. NEE/1132/25-26 Delivery Note Reference No. & Date. Buyer's Order No. 20250804011 Dispatch Doc No. Dispatched through By Company Vehicle Terms of Delivery		Dated 6-Jun-25 Mode/Terms of Payment 30 Days Other References Dated 4-Jun-25 Delivery Note Date Destination Vizag			
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		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					
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
INWARD Inward No: 204 Dt: 12/6/25 MRN No: Dt: Received By: Sign: [Signature] AMTZ MEDPOLIS SQUARE 801 PVT. LTD. 204							
Total			5 pkts				₹ 1,062.00
Amount Chargeable (in words)							
INR One Thousand Sixty Two Only							
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
392690		900.00	18%	162.00	162.00		
Total		900.00		162.00	162.00		
Tax Amount (in words) : INR One Hundred Sixty Two Only							
Declaration		Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200048602212 Branch & IFS Code: Paradise & HDFC0000042					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

This is a Computer Generated Invoice