TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **5538fca1eb0cc78b6c780cc32249732dd427-7ea56a3167f9fd581443e439199c**
Ack No. : **112525507735812**
Ack Date : **23-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 : 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/1470/25-26**	Dated **23-Jun-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250617027**	Dated **17-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3M Metal Box (Heavy)**	85389000	**3.00 No's**	45.00	No's		**135.00**
	Output IGST @ 18%			*18*	*%*		**24.30**
	Less : ***Round Off***						**(-)0.30**
	Total		**3.00 No's**				**₹ 159.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 761 Date 25/6/14 Sign.

Y.S 8977633106

Amount Chargeable (in words) *E. & O.E*
INR One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85389000	135.00	18%	24.30	24.30
Total	**135.00**		**24.30**	**24.30**

Tax Amount (in words) : **INR Twenty Four and Thirty 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

NAVKAR ELECTRICAL SEC'BAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice