

e-Invoice



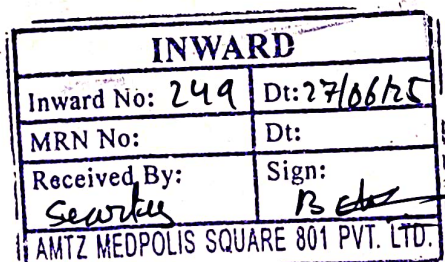
Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact: 040-6638 6661 / 6662, 98483 54498 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

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

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

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	3M Metal Box (Heavy) Less : Output IGST @ 18% Round Off	85389000	3.00 No's	45.00	No's	18 %	135.00 24.30 (-)0.30								
	INWARD <table><tr><td>Inward No: 249</td><td>Dt: 27/06/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Sewarthy</i></td><td>Sign: <i>B. S.</i></td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 801 PVT. LTD.</td></tr></table>	Inward No: 249	Dt: 27/06/25	MRN No:	Dt:	Received By: <i>Sewarthy</i>	Sign: <i>B. S.</i>	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.							
Inward No: 249	Dt: 27/06/25														
MRN No:	Dt:														
Received By: <i>Sewarthy</i>	Sign: <i>B. S.</i>														
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.															
	Total		3.00 No's				₹ 159.00								

[illegible]

INR One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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

Declaration

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 & HDFC

0000042
Ph: 66386661
for Naykar Electrical Enterprises
66386662
SECURITY
Signature

This is a Computer Generated Invoice