



IRN : b79441cfc9c2d8fdc4ad4a7447045463032b-80cb2e671a84387abd1d64860b79
 Ack No. : 112525744675661
 Ack Date : 8-Jul-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.	Dated
NEE/1723/25-26	8-Jul-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250705022	5-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Company Vehicle	Vizag
Terms of Delivery	

Consignee (Ship to)

AMTZ Medpolis Square 4554 Pvt Ltd
 VM Steel Project Town Ship Sub Post Office,
 Plot No 01-56, Hub Building, AMTZ Campus,
 Pragati Maidan, Vishakhapatnam.
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd
 VM Steel Project Town Ship Sub Post Office,
 Plot No 01-56, Hub Building, AMTZ Campus,
 Pragati Maidan, Vishakhapatnam.
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Tee	39174000	150.00 No's	8.00	No's		1,200.00
	Output IGST @ 18%			18 %			216.00
Total			150.00 No's				₹ 1,416.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
39174000	1,200.00	18%	216.00	216.00
Total	1,200.00		216.00	216.00

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

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

for Navkar Electrical Enterprises

Declaration

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

Authorized Signatory