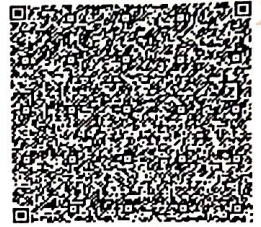


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b79441cfc9c2d8fdc4ad4a7447046483032b-
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 : 040-8638 6661 / 8662, 98483 54498 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

AMTZ Medpolls 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 Medpolls 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

Invoice No. NEE/1723/25-26	Dated 8-Jul-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250705022	Dated 6-Jul-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	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

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**

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
66386000
Authorised Signatory

This is a Computer Generated Invoice

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