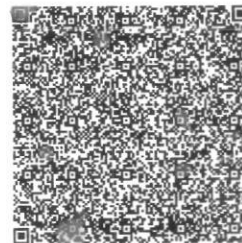


IRN : 5b52bffd3a51f00731f6fb761f340144f77593-  
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Ack No. : 112525956179623  
Ack Date : 23-Jul-25



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|
|  <b>Navkar Electrical Enterprises</b><br>Shop No.1141/B, 5-3-373 to 374<br>Opp Arya Samaj Mandir<br>Gujarathi School Lane, R.P. Road<br>Secunderabad-500003<br>UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)<br>GSTIN/UIN : 36BPCPB1957F1Z7<br>State Name : Telangana, Code : 36<br>Contact : 040-6638 6661 / 6662, 98483 54406 / 96661 11371<br>E-Mail : navkarelectricals2014@gmail.com |  | Invoice No. e-Way Bill No. Dated<br><b>NEE/2001/25-26 142168051538 23-Jul-25</b> |  |
| Delivery Note                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Mode/Terms of Payment<br><b>30 Days</b>                                          |  |
| Reference No. & Date.                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Other References                                                                 |  |
| Buyer's Order No.<br><b>20250722018</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Dated<br><b>22-Jul-25</b>                                                        |  |
| Dispatch Doc No.                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Delivery Note Date                                                               |  |
| Dispatched through<br><b>By Porter</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | Destination<br><b>Rampally</b>                                                   |  |
| Bill of Lading/LR-RR No.                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | Motor Vehicle No.<br><b>TS07UB9745</b>                                           |  |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                  |  |
| Consignee (Ship to)<br><b>MHPL Trading @ Rampally</b><br>SY NO 210 & 211 RAMPALLY VILLAGE ,<br>GHATKESAR MANDAL MEDCHAL- MALKAJGIRI<br>Telangana<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                                     |  |                                                                                  |  |
| Buyer (Bill to)<br><b>AMTZ Medpolls Square 4554 Pvt Ltd</b><br>VM Steel Project Town Ship Sub Post Office,<br>Plot No 01-56, Hub Building, AMTZ Campus,<br>Pragati Maidan, Vishakhapatnam.<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37                                                                                                                                                                                                      |  |                                                                                  |  |

| SI No. | Description of Goods                 | HSN/SAC  | Quantity  | Rate   | per  | Disc. % | Amount      |
|--------|--------------------------------------|----------|-----------|--------|------|---------|-------------|
| 1      | <b>Cable Tray</b><br>100 x 2500 x 50 | 73089090 | 62.5 Mtrs | 220.00 | Mtrs |         | 13,750.00   |
|        | <b>Output IGST @ 18%</b>             |          |           |        |      | 18 %    | 2,475.00    |
| Total  |                                      |          | 62.5 Mtrs |        |      |         | ₹ 16,225.00 |

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Twenty Five Only** E. & O.E

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73089090 | 13,750.00     | 18%       | 2,475.00    | 2,475.00         |
| Total    | 13,750.00     |           | 2,475.00    | 2,475.00         |

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Five 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  
 Authorised Signatory