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

IRN : **c8ee451d4e22635629a3f6d68decdf0a5336a-c51a9d162add09056724281902e**
Ack No. : **112525956216863**
Ack Date : **23-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. **NEE/2002/25-26**	e-Way Bill No. **172168050969**	Dated **23-Jul-25**
Delivery Note		Mode/Terms of Payment **30 Days**
Reference No. & Date.		Other References
Buyer's Order No. **20250720001**		Dated **20-Jul-25**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Porter**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS07UB9745**
Terms of Delivery		

Consignee (Ship to)
MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Telangana
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Telangana, Code : 36

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	**Cable Tray** *200 x 2500 x 50*	73089090	**60.0 Mtrs**	310.00	Mtrs		**18,600.00**
	Output IGST @ 18%			*18*	*%*		**3,348.00**
	Total		**60.0 Mtrs**				**₹ 21,948.00**

MODI HOUSING PVT. LTD. (Medchal Dist.) Sec'bad
INWARD No. 21815 Date: 24/7/25 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73089090	18,600.00	18%	3,348.00	3,348.00
Total	**18,600.00**		**3,348.00**	**3,348.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty Eight 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

This is a Computer Generated Invoice