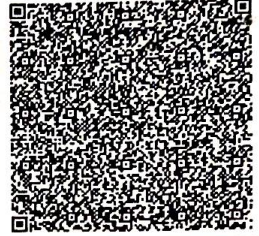


(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 5b52bfed3a51f00731f6fb761f340144f77593-fadac5abf80bd3b19aaf33766
Ack No. : 112525956179623
Ack Date : 23-Jul-26



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 / 96681 11371
E-Mail : navkarelectricals2014@gmail.com

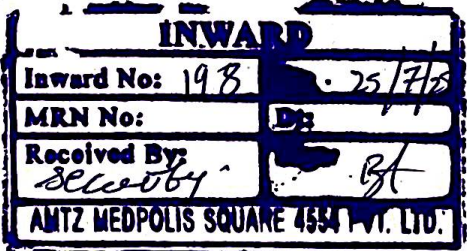
Consignee (Ship to)

MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Telangana
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Telangana, Code : 36

Buyer (Bill to)	
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AMTZ Medpollis 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.	e-Way Bill No.	Dated
NEE/2001/25-28	142168061538	23-Jul-25
Delivery Note	Mode/Term of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250722018	22-Jul-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Porter	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS07UB9745	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Tray 100 x 2500 x 50 Output IGST @ 18% 	73089090	62.5 Mtrs	220.00	Mtrs		13,750.00
					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		Total
		Rate	Amount	Tax Amount
73089090		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.

0000042 Ph: 66386662
for Navkar Electrical Enterprises 66386662

This is a Computer Generated Invoice