TAX INVOICE *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : 5b52bffed3a51f00731f6fb761f340144f77593-fadac5abf80bd3b19aaf33766
Ack No. : 112525956179623
Ack Date : 23-Jul-25

NEE

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/2001/25-26	e-Way Bill No.: 142168061538
Dated: 23-Jul-25	Mode/Terms of Payment: 30 Days
Delivery Note	Reference No. & Date.
Other References	Buyer's Order No.: 20250722018
Dated: 22-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 : 37AAXCA5420G1ZG
State Name : Telangana, Code : 36

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

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

INWARD
Inward No: 198 Dt: 25/7/25
MRN No: Dt:
Received By: security
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

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

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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice