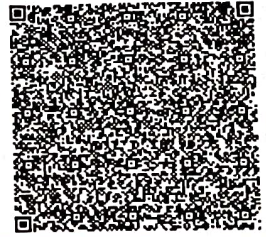


TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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 0081 / 6662,98483 54498 / 96681 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. e-Way Bill No.	Dated
	NEE/2002/25-26 172168050969	23-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
20250720001	20-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 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

INWARD	
Inward No: 348	Dt: 28/7/25
MRN No:	Dt:
Received By: Security	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

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 66386652 Authorised Signatory

This is a Computer Generated Invoice