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

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**

INWARD
Inward No: 348 Dt: 25/7/25
MRN No: Dt:
Received By: Security Sign:
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

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice