

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f925e1ba93e0c16731a75d93d3edc0d2ca2b-  
8823116bc66cba11af335fe8e66f  
Ack No. : 112525969474032  
Ack Date : 24-Jul-25



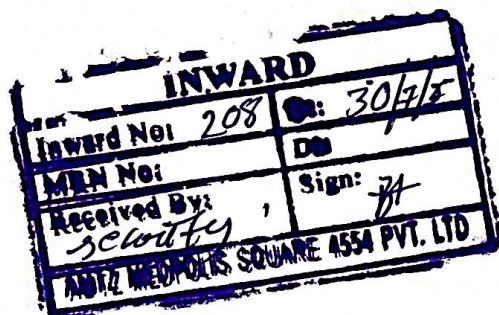
**Navkar Electrical Enterprises**  
Shop No.1141/B, 5-3-373 to 374  
Opp Arya Samaj Mandir  
Gujarathi School Lane, R.P. Road  
Secunderabad-500003  
UDYAM-TS-02-0044777 (Micro/Traders)  
GSTIN/UIN: 36BPCPB1957F1Z7  
State Name: Telangana, Code: 36  
Contact: 040-6638 8681 / 6652,98483 54496 / 96681 11371  
E-Mail: navkarelectricals2014@gmail.com

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| NEE/2011/25-26        | 24-Jul-25             |
| Delivery Note         | Mode/Terms 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 Company Vehicle    | Rampally              |
| Terms of Delivery     |                       |

Consignee (Ship to)  
**AMTZ Medpolls 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

Buyer (Bill to)  
**AMTZ Medpolls 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

| SI No. | Description of Goods           | HSN/SAC  | Quantity  | Rate   | per  | Disc. % | Amount      |
|--------|--------------------------------|----------|-----------|--------|------|---------|-------------|
| 1      | Cable Tray<br>300 x 2500 x 100 | 73089090 | 32.5 Mtrs | 500.00 | Mtrs |         | 16,250.00   |
|        | Output IGST @ 18%              |          |           |        |      | 18 %    | 2,925.00    |
| Total  |                                |          | 32.5 Mtrs |        |      |         | ₹ 19,175.00 |



Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Seventy Five Only

| HSN/SAC  | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 73089090 | 16,250.00     | 18%  | 2,925.00    | 2,925.00         |
| Total    | 16,250.00     |      | 2,925.00    | 2,925.00         |

Tax Amount (in words) : INR Two Thousand Nine Hundred Twenty Five Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch &amp; IFS Code: Paradise &amp; HDFC0000042

for Navkar Electrical Enterprises

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice