

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9185b87298d2212a2d6b5c8d658863fc7ef4-
18fd25cbfe45aeb7a1a4bc543692
Ack No. : 112525969478171
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 : UDYAM-TS-02-0044777 (Micro/Traders) GSTIN/UIN : 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 Contact : 040-6638 6681 / 6662,98483 54496 / 96681 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/2012/25-26	Dated 24-Jul-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20260720001	Dated 20-Jul-25
Consignee (Ship to) AMTZ Medpollis 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Company Vehicle	Destination Rampally
	Terms of Delivery	
Buyer (Bill to) AMTZ Medpollis 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		

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Tray 300 x 2500 x 100	73089090	50.0 Mtrs	500.00	Mtrs		25,000.00
	Output IGST @ 18%					18 %	4,500.00
Total			50.0 Mtrs				₹ 29,500.00

INWARD	
Inward No: 356	Dt: 30/7/25
MRN No:	Dt:
Received By: <i>seenu</i>	Sign: <i>B. de</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words)

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73089090	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred 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

Authorised Signatory