

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9d1451e4050f756f6c21266d62e511c0af08e-3dac023a42c7c8de1e3d8370c06
Ack No. : 112526176801440
Ack Date : 6-Aug-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 : 040-8638 6661 / 6662, 98483 54496 / 96681 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No.
NEE/2269/25-26

Dated
6-Aug-25

Delivery Note

6-Aug-28	Mode/Terms of Payment
30 Days	

Reference No. & Date.

30 Days	
Other References	

Buyer's Order No.
20250804002

Dated
4-Aug-25

Dispatch Doc No.

4-Aug-23	Delivery Note Date
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**Dispatched through
By Company Vehicle
Terms of Delivery**

Destination	Vizag
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Consignee (Ship to)

AMTZ Medpollis 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 : 37AXAXA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)	
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AMTZ Medpollis 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

[illegible][illegible]

INR Eight Thousand Seven Hundred Thirty Two Only

E. & O. F.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39174000	1,400.00	18%	252.00	252.00
39172310	6,000.00	18%	1,080.00	1,080.00
Total	7,400.00		1,332.00	1,332.00

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

Declaration

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

This is a Computer Generated Invoice