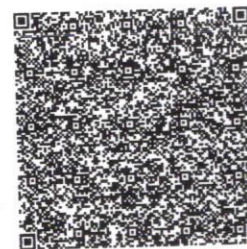


(ORIGINAL FOR RECIPIENT)

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: 040-6638 6661 / 6662, 98483 54496 / 98661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)

AMTZ Medpolis 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 : 37AXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

Buyer (Bill to)
AMTZ Medpolis 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

Invoice No.	
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NEE/2269/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250804002

Dispatched through

By Company Vehicle

Terms of Delivery

Dated	
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6-Aug-25

6-Aug-20	Mode/Terms of Payment
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30 Days

Other References

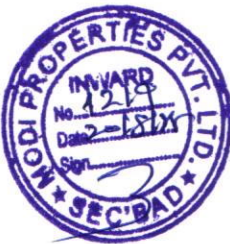
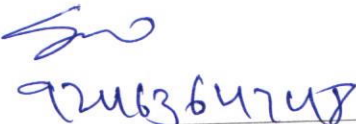
Dated

4-Aug-25

4-Aug-20	Delivery Note Date
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Destination	
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Vizag

GSTIN/UIN : 37AAACAS42812C		State Name : Andhra Pradesh, Code : 37		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No.	Description of Goods								
1	20mm PVC Bend	39174000	100.00 No's	7.50	No's				750.00
2	20mm PVC Pipe 1.2MM	39172310	100.00 No's	60.00	No's				6,000.00
3	20MM Pvc Tee	39174000	100.00 No's	6.50	No's				650.00
									7,400.00
Output IGST @ 18%									1,332.00
									
									
Total		300.00 No's							₹ 8,732.00



Amount Chargeable (in words)

Amount Chargeable (in words)
INR Eight Thousand Seven Hundred Thirty Two Only

INR Eight Thousand Seven Hundred Thirty Two Only		Taxable Value	IGST		Total Tax Amount
HSN/SAC			Rate	Amount	
		1,400.00	18%	252.00	252.00
39174000		6,000.00	18%	1,080.00	1,080.00
39172310					
	Total	7,400.00		1,332.00	1,332.00

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

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

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC**

0000042
for Naykar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice