TAX INVOICE *(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 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/2269/25-26**	Dated **6-Aug-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250804002**	Dated **4-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **Vizag**
Terms of Delivery	

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 : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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%			*18*	*%*		**1,332.00**
	Total		**300.00 No's**				**₹ 8,732.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1219 Date 2-8-[illegible] Sign.

9246364748

E. & O.E

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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
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