TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **5a3a05a6868492680321342b23d0acdbbcaa-b1d93409e9622131a736a58a325c**
Ack No. : **112526549904758**
Ack Date : **2-Sep-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/2792/25-26**	Dated **2-Sep-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250830013**	Dated **30-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	**Fan Rod** *300MM*	84145120	**3.00 No's**	55.00	No's		**165.00**
	Output IGST @ 18%			*18*	*%*		**29.70**
	Round Off						**0.30**
	Total		**3.00 No's**				**₹ 195.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1363
Date 4/9/25
Sign.

Sno
9246364748

Amount Chargeable (in words)
INR One Hundred Ninety Five Only
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84145120	165.00	18%	29.70	29.70
Total	**165.00**		**29.70**	**29.70**

Tax Amount (in words) : **INR Twenty Nine and Seventy PAISA 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.

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD Ph: 66386661 66386662
for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice