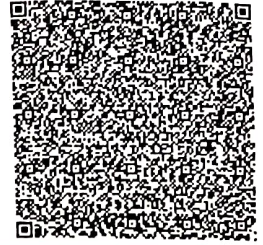


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 13798c7d77aac1c6180fb796d5d2f4d3dc35-
6324db24c7d4f43c3126131d1595
Ack No. : 112526601332354
Ack Date : 5-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/2863/25-26	Dated 5-Sep-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250822033	Dated 22-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Vizag
Terms of Delivery	

Consignee (Ship to)
AMTZ Medpolis 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

Buyer (Bill to)
AMTZ Medpolis 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6.3A 12V SMPS	853690	2.00 No's	1,000.00	No's		2,000.00
	Output IGST @ 18%				18 %		360.00
		Total	2.00 No's				₹ 2,360.00

MRN - 20250911062

INWARD	
Inward No: 452	Dt: 11/9/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
853690	2,000.00	18%	360.00	360.00
Total	2,000.00		360.00	360.00

Tax Amount (in words) : INR Three Hundred Sixty 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