TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 9fd71c27f7d0cae368142777c0c2452864198-5540c539e252d30d9044daa0d68
Ack No. : 112526925800481
Ack Date : 27-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/3254/25-26**	Dated **27-Sep-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20250927029**	Dated **26-Sep-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3M Metal Box (Heavy)**	85389000	**7.00 No's**	45.00	No's		**315.00**
2	**4M Metal Box (Heavy)**	85389000	**1.00 No's**	47.00	No's		**47.00**
							362.00
	Output IGST @ 18%			*18*	*%*		**65.16**
	Less : ***Round Off***						**(-)0.16**
	Total		**8.00 No's**				**₹ 427.00**

E. & O.E

MRN - 2025092800ZZ

INWARD
Inward No: 460 Dt: 29/9/25
MRN No: Dt:
Received By: Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words)
INR Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85389000	362.00	18%	65.16	65.16
Total	**362.00**		**65.16**	**65.16**

Tax Amount (in words) : **INR Sixty Five and Sixteen 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.

for Navkar Electrical Enterprises

Authorised Signatory

NAVKAR ELECTRICAL ENTERPRISES SECUNDERABAD

This is a Computer Generated Invoice