

IRN : a22ecf265ba6e6609b750ed2b84d64f1acb2f-65b9351beac0a04e6596ddb8131  
 Ack No. : 112527179326295  
 Ack Date : 13-Oct-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 : 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

|                                                 |                                         |
|-------------------------------------------------|-----------------------------------------|
| Invoice No.<br><b>NEE/3492/25-26</b>            | Dated<br><b>13-Oct-25</b>               |
| Delivery Note                                   | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                           | Other References                        |
| Buyer's Order No.<br><b>20251010045</b>         | Dated<br><b>10-Oct-25</b>               |
| Dispatch Doc No.                                | Delivery Note Date                      |
| Dispatched through<br><b>By Company Vehicle</b> | Destination<br><b>Vizag</b>             |
| Terms of Delivery                               |                                         |

| SI No.       | Description of Goods               | HSN/SAC  | Quantity   | Rate  | per  | Disc. % | Amount          |
|--------------|------------------------------------|----------|------------|-------|------|---------|-----------------|
| 1            | <b>4M Metal Box (Heavy)</b>        | 85389000 | 10.00 No's | 47.00 | No's |         | <b>470.00</b>   |
|              | <b>Output IGST @ 18% Round Off</b> |          |            |       | 18 % |         | <b>84.60</b>    |
|              |                                    |          |            |       |      |         | <b>0.40</b>     |
| <b>Total</b> |                                    |          | 10.00 No's |       |      |         | <b>₹ 555.00</b> |

Amount Chargeable (in words)

**INR Five Hundred Fifty Five Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value | IGST Rate | IGST Amount  | Total Tax Amount |
|--------------|---------------|-----------|--------------|------------------|
| 85389000     | 470.00        | 18%       | 84.60        | 84.60            |
| <b>Total</b> | <b>470.00</b> |           | <b>84.60</b> | <b>84.60</b>     |

Tax Amount (in words) : **INR Eighty Four and Sixty PAISA Only****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 & HDFC0000042**

for Navkar Electrical Enterprises

Authorised Signatory