

TAX INVOICE

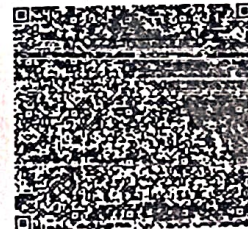
(DUPLICATE FOR TRANSPORTER)

e-invoice

IRN : 2426c1b07396ccd52b2d0444d8b09aacd46-8bf056545de74bd7fac363d26b040

Ack No. : 112627387369633

Ack Date : 23-Oct-25



584

 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 6601 / 6662,89483 54496 / 96601 11371 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/3752/25-26	Dated 29-Oct-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 20251026063	Dated 25-Oct-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Company Vehicle Terms of Delivery	Destination Vizag

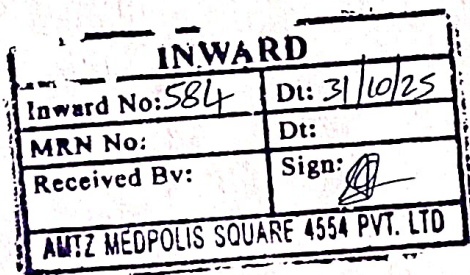
Consignee (Ship to)

AMTZ Medpolis Square 4554 Pvt Ltd
 VM Steel Project Town Ship Sub Post
 Office, Plot No 01-56, Hub Building,
 AMTZ Campus, Pragati Maldan, 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	25mm Pipe Fitting B/S	73071110	1,440.00 No's	3.47	No's		5,000.00
	Output IGST @ 18%			18 %			900.00
Total			1,440.00 No's				₹ 5,900.00



Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73071110	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200048602212**

Branch & IFS Code : **Paradise & HDFC0000**



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice