

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3ae1859bd7cfbb205fc8f8afe5e2479a60a5bb-53e781540fd236f75ecf14aec0a
 Ack No. : 112527692852174
 Ack Date : 18-Nov-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/4109/25-26

Dated

18-Nov-25

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

20251115006

Dated

15-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Company Vehicle**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	WPTC WIRE 2CORE 4Sqmm	854460	5 coil	2,050.00	coil		10,250.00
	Output IGST @ 18%					18 %	1,845.00
Total			5 coil				₹ 12,095.00



Amount Chargeable (in words)

INR Twelve Thousand Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
854460	10,250.00	18%	1,845.00	1,845.00
Total	10,250.00		1,845.00	12,095.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Five 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