TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 3ae1859bd7cfbb205fc8fafe5e2479a60a5bb-53e781540fd236f75ecf14aec0a
Ack No. : 112527692852174
Ack Date : 18-Nov-25

NEE

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.	Dated
NEE/4109/25-26	18-Nov-25
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20251115006	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**

INWARD
Inward No: 735 | Dt: 21/11/25
MRN No: | Dt:
Received By: | Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

9246364248
18/11/25

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Ninety Five Only

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	1,845.00

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 & HDFC0000[illegible]**

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

NAVKAR ELECTRICAL ENTERPRISES Ph: 66386661 66386662 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice