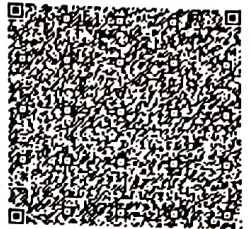


## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3ae1859bd7cfbb205fc8fafa5e2479a60a6bb-  
53a781540fd238f75ecf14aec0a  
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-02-004777 (Micro/Traders)  
GSTIN/UIN : 36BPCPB1957F1Z7  
State Name : Telangana, Code : 36  
Contact : 040-6638 6061 / 6652, 98483 54496 / 96061 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/4109/25-26</b>            | Dated<br><b>18-Nov-25</b>               |
| Delivery Note                                   | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                           | Other References                        |
| Buyer's Order No.<br><b>20251115006</b>         | Dated<br><b>15-Nov-25</b>               |
| Dispatch Doc No.                                | Delivery Note Date                      |
| Dispatched through<br><b>By Company Vehicle</b> | Destination<br><b>Vizag</b>             |
| Terms of Delivery                               |                                         |

| Sl No.       | Description of Goods            | HSN/SAC | Quantity | Rate     | per  | Disc. % | Amount             |
|--------------|---------------------------------|---------|----------|----------|------|---------|--------------------|
| 1            | <b>WPTC WIRE 2CORE</b><br>4Sqmm | 854460  | 5 coll   | 2,050.00 | coll |         | 10,250.00          |
|              | <b>Output IGST @ 18%</b>        |         |          |          |      | 18 %    | 1,845.00           |
| <b>Total</b> |                                 |         |          |          |      |         | <b>₹ 12,095.00</b> |

| INWARD                             |                          |
|------------------------------------|--------------------------|
| Inward No: 735                     | Dt: 21/11/25             |
| MRN No:                            | Dt:                      |
| Received By:                       | Sign: <i>[Signature]</i> |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |                          |

Amount Chargeable (In words)

**INR Twelve Thousand Ninety Five Only**

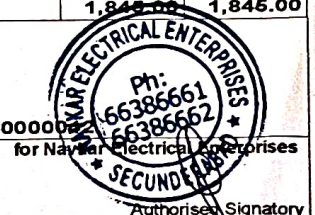
| HSN/SAC      | Taxable Value    | Rate | IGST Amount     | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| 854460       | 10,250.00        | 18%  | 1,845.00        | 1,845.00         |
| <b>Total</b> | <b>10,250.00</b> |      | <b>1,845.00</b> | <b>1,845.00</b>  |

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 & HDFC0000000**

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