

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : fbcaa9e30c88e49330cd16fd6f6cdfa46f5b89-57b7105bb4739d97bf44304c56
Ack No. : 112627821205015
Ack Date : 27-Nov-26



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: 36BPCPB1957F127
State Name : Telangana, Code : 36
E-Mail : 04-6638 6661 / 6662, 98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Consignee (Ship to)
AMTZ Medpollis Square 801 Pvt Ltd
 VM Steel Project Town Ship Sub:Post
 Office, Plot No. 01-56, Hub Building,
 AMTZ Campus, Pragati Maldan, Vishakapatnam.
 GSTIN/UIN : 37AAAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Medpollis Square 801 Pvt Ltd
 VM Steel Project Town Ship Sub:Post
 Office, Plot No. 01-56, Hub Building,
 AMTZ Campus, Pragati Maidan, Vishakapatnam.
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. NEE/4279/25-26	Dated 27-Nov-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20251124032	Dated 24-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Company Vehicle	Destination Vizag
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip (R -Five)	392690	2 pkts	✓150.00	pkts		300.00
2	25mm Double Nail Clip (R - Five)	392690	2 pkts	✓250.00	pkts		500.00
							800.00
Output IGST @ 18%							144.00
Total							₹ 944.00

MRN-20251129005

INWARD	
Inward No. 510	Dt: 29/11/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

924636228
27/11/25

Amount Chargeable (in words)

INR Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392690	800.00	18%	144.00	144.00
Total	800.00		144.00	144.00

Tax Amount (in words) : INR One Hundred Forty Four Only

Company's Bank Details

Bank Name : HDFC BANK

Bank Name : FIDELITY BANK
A/c No. : 50200048602212

Branch & IFS Code: **Paradise & HDFC0000042**

Declaration

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