TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **8106fba6080523d0d3818692b319dc8d1c4d-2d0e455ef93e4cab677e3b7258c1**
Ack No. : **112527768966789**
Ack Date : **24-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/4243/25-26**	Dated **24-Nov-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20251120007**	Dated **19-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Company Vehicle**	Destination **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	**25mm Nail Clip (R - Five)**	392690	**5 pkts**	180.00	pkts		**900.00**
	Output IGST @ 18%			*18*	*%*		**162.00**
	Total		**5 pkts**				**₹ 1,062.00**

INWARD No. 2248 Date 3/11/25 Sign.

9246364248

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
392690	900.00	18%	162.00	162.00
Total	**900.00**		**162.00**	**162.00**

Tax Amount (in words) : **INR One Hundred Sixty Two 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