TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

P.O — 20251206021

IRN	[illegible]
Ack No.	112520039292374
Ack Date	10-Dec-25

Navkar Electrical Enterprises
Shop No 1141/B, 6-3-373 to 374
Opp Arya Samaj Mandir
[illegible] School Lane, R.P. Road
Secunderabad 500003
UDYAM : UDYAM-TS-02-[illegible]
GSTIN/UIN: 36BPCPB1967F1Z7
State Name : Telangana, Code : 36
Contact : [illegible]
E-Mail : [illegible]@gmail.com

Invoice No.	Dated
NEE/4610/25-26	**9-Dec-25**
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
20251206021	**6-Dec-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Person	**At Site**
Terms of Delivery	

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, Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WPTC Wire** 2 Jagmen x 3C	854460	200.0 Mtrs	35.00	Mtrs		7,000.00
	Output IGST @ 18%			18	%		1,260.00
	Total		200.0 Mtrs				₹ 8,260.00

INWARD	
Inward No: 915	Dt: 11/12/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
854460	7,000.00	18%	1,260.00	1,260.00
Total	**7,000.00**		**1,260.00**	**1,260.00**

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