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

IRN : **d1aba60615e093815a7b7f33559fc37f4a60e-13cfd0a43c3431d43e2aafe0127**
Ack No. : **112528329394045**
Ack Date : **31-Dec-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/4874/25-26**	Dated **24-Dec-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20251224039**	Dated **24-Dec-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **At Site**
Terms of Delivery	

Buyer (Bill to)
AMTZ Medpolis 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3M Metal Box (Heavy)**	85389000	**4.00 No's**	45.00	No's		**180.00**
2	**3 Module Plate**	85381090	**4.00 No's**	75.00	No's		**300.00**
3	**4Pole Mcb Pvc Box (R - Five)**	85389000	**4.00 No's**	60.00	No's		**240.00**
							720.00
	Output IGST @ 18%			*18*	*%*		**129.60**
	Round Off						**0.40**
	Total		12.00 No's				**₹ 850.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2507 Date 26/12/25 Sign.

9246364247

Amount Chargeable (in words) *E. & O.E*
INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85389000	420.00	18%	75.60	75.60
85381090	300.00	18%	54.00	54.00
Total	**720.00**		**129.60**	**129.60**

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty PAISA 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

NAVKAR ELECTRICAL ENTERPRISES * SECUNDERABAD Ph: 66386661 66386662

Authorised Signatory

This is a Computer Generated Invoice