

[illegible]

MRN- 20260106023

INWARD	
Inward No. 529	Dt: 05/01/26
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEOPOLIS SQUARE 801 PVT. LTD.	



Amount Chargeable (in words)

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	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

Company's Bank Details
Bank Name : HDFC BANK

A/c No. : 50200048602212

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

for Navkar Electrical Enterprises

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This Is a Computer Generated Invoice