

24459-

Duplicate for Supplier



TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157,23468039

Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana

Bill No. : 00370
 Order No. : 20230424042
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 27/04/2023
 Order Date : 27/04/2023
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN :

Buyer Details :

Mayflower Platinum Welfare Association

5-4-187/3&4, IInd Floor
 Hyderabad Telangana 500003
 PH NO- 70959 57395
 HYDERABAD - 500003

Consignee Details :

Mayflower Platinum Welfare Association
 5-4-187/3&4, IInd Floor
 Hyderabad, Telangana, 500003
 PH NO- 70959 57395
 HYDERABAD - 500003 Telangana

GSTIN :
 State : Telangana

PAN :
 Code : 36

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MUG-6 STARTER PANEL BOX 9-14A	L&T	85369010	18.00	2.00		6000.00	0.00	6000.00	12000.00
					2.00	Total Taxable Value				12000.00

AMN-20230428020
 Date-2023-4-28
 P.H 27/04/23
 TS10035649
 82B311346.

INWARD	
Inward No. 24459	Dr. 28/4/23
MRN No:	Pt:
Received By	Sign
MODI ESTATES	

Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank
 Account No: 6512120212
 IFSC CODE : KKBK0007529

Total Outstanding Amount : 14160.00

Add : CGST 9.00% 1080.00
 Add : SGST 9.00% 1080.00

Total Invoice Amount : Rupees Fourteen Thousand One Hundred Sixty Only.

14160.00

Subject to Secunderabad Jurisdiction.
 Goods once sold or dispatched cannot be taken back
 Interest @ 24% P.A. will be charged, if not paid within due date.
 Our responsibility ceases once the goods are delivered
 Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : GAYATHRI

Receiver's Signature

For ANDHRA PUMPS & MOTORS
 Ph: 040-27702157
 Authorised Signatory

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AUTHORISED DISTRIBUTORS



Customer Care - 18001034443



Franklin Electric