



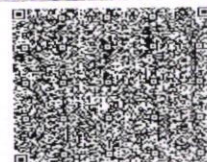
TAX INVOICE

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. : 00372
 Order No. : 20230425039
 Transporter :
 CN No :
 EWayBill No :

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

IRN : 8924c05eddbd834b53106bf5cf8405d3fc85e484514b71806eb3ba49da2faf74

Buyer Details :**MEHTA & MODI REALTY KOWKUR LLP**

5-4-187/3&4, II ND FLOOR, MG RD, SOHAM

MANSION, SECUNDERABAD-500003

PH.040-66335551

HYDERABAD - 500003

GSTIN : 36ABLFM7631F1Z3

State : Telangana

PAN : ABLFM7631F

Code : 36

Consignee Details :

MEHTA & MODI REALTY KOWKUR LLP(K)

GREENWOOD HEIGHTS SY.NO.196,

KOWKUR

PH.040-66335551

KOWKUR - 500010 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	2.00	NOS	3000.00	0.00	3000.00	6000.00

P.A. 27/04/23
 TS100B5649
 870311346



Kindly Make Payment Bill Wise

2.00

Total Taxable Value

6000.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 93570.00

Add : CGST 9.00%

Add : SGST 9.00%

540.00

540.00



Total Invoice Amount : Rupees Seven Thousand Eighty Only.

7080.00

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

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

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Customer Care - 18001034443



Franklin Electric



TAX INVOICE

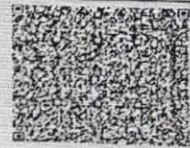
ANDHRA PUMPS & MOTORS

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Duplicate for Supplier



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

Bill No. : 00372
Order No. : 20230425039
Transporter :
CN No :
EWayBill No :

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

IRN : 8924c05eddbd834b53106bf5cf8405d3fc85e484514b71806eb3ba49da2faf74

Buyer Details :

MEHTA & MODI REALTY KOWKUR LLP
5-4-18/73&4, II ND FLOOR, MG RD, SOHAM
MANSION, SECUNDERABAD-500003
PH 040-66335551
HYDERABAD - 500003

GSTIN : 36ABLFM7631F1Z3
State : Telangana

PAN : ABLFM7631F
Code : 36

Consignee Details :

MEHTA & MODI REALTY KOWKUR LLP(K)
GREENWOOD HEIGHTS SY.NO.196,
KOWKUR
PH.040-66335551
KOWKUR - 500010 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	2.00	NOS	3000.00	0.00	3000.00	6000.00
Kindly Make Payment Bill Wise							Total Taxable Value			6000.00
Our Bank : Kotak Mahindra Bank Account No: 6512120212 IFSC CODE : KKBK0007529							Add : CGST	9.00%		540.00
Total Outstanding Amount : 93570.00							Add : SGST	9.00%		540.00
Total Invoice Amount : Rupees Seven Thousand Eighty Only.										7080.00

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