



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

GSTIN :
 State : Telangana

PAN :
 Code : 36

Consignee Details :

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

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
Kindly Make Payment Bill Wise							2.00	Total Taxable Value		12000.00
Our Bank : Kotak Mahindra Bank								Add : CGST	9.00%	1080.00
Account No: 6512120212								Add : SGST	9.00%	1080.00
IFSC CODE : KKBK0007529										
Total Outstanding Amount : 14160.00										
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

E. & O. E
 For ANDHRA PUMPS & MOTORS

Authorized Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric



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GSTIN :
 State : Telangana
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AMN-20230428020
 DATE-2023-4-28
 P.H. 27/04/23
 TS10035649
 82B311346

INWARD	
Inward No. 24459	Dr. 28-4-23
MRN No:	Pl:
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

Total Invoice Amount : Rupees Fourteen Thousand One Hundred Sixty Only

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