

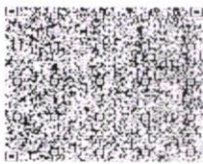


TAX INVOICE
ANDHRA PUMPS & MOTORS

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. : 01915
Order No. : 20230426032
Transporter :
CN No :
EWayBill No : 131680404131

Bill Date : 25/07/2023
Order Date : 26/04/2023
Vehicle No : TS10UA9758
CN Date :
EWayBill Date : 25/07/2023

IRN : 79b4e0219967f0c07b99e525f210178f2ba528612b78da6fe397d628a78964fa

Buyer Details :

AMTZ MEDPOLIS SQUARE 4554 PRIVATE LTD
GROUND,SURVEY NO 480 2,AMTZ CAMPUS,PRAGATI MAIDAN, RASHTRIYA
ISPST NIGAM LTD
VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM,ANDHRA PRADESH-530031
PH NO 9545546784

GSTIN : 37AAXCA5420G1/G
State : Andhra Pradesh

PAN :
Code : 37

Consignee Details :

AMTZ MEDPOLIS SQUARE 4554 PRIVATE LTD
GROUND,SURVEY NO 480 2,AMTZ CAMPUS,PRAGATI MAIDAN,
RASHTRIYA ISPST NIGAM LTD
VISAKHAPATNAM STEEL PLANT VISAKHAPATNAM,ANDHRA
PRADESH-530031
PH NO-9545546784

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KS4B-3030 PUMP WITH 3 OHP,3Ph MOTOR	KIRLOSKAR	841370	18.00	1.00		24841.90	0.00	24841.90	24841.90

DE23NXT000292



Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 29313.00

Total Invoice Amount : Rupees Twenty-Nine Thousand Three Hundred Thirteen Only.

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 : NIRAJ JAIN
Prepared By : GAYATHRI

Receiver's Signature

29313.00
E. & O. E
For ANDHRA PUMPS & MOTORS
Ph. 27702157
Authorised Signatory

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Customer Care - 18001034443



Franklin Electric

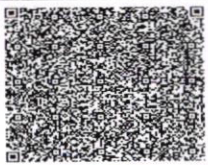
Mr Mahesh (Auditor)

Original for recipient



TAX INVOICE
ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
Phones : 040-27702157,23468039
Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : 00589	Bill Date : 10/05/2023
PAN : AEGPC7683H	Order No. : 20230426032	Order Date : 26/04/2023
UDYAM No : TS-02-0020305	Transporter :	Vehicle No : TS10UA9758
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No : 111641176062	EWayBill Date : 10/05/2023

IRN : d1aeac3829dd6040eebd943954d1b2e8064dbf04949514dc802c7f93585f9f65

Buyer Details : AMTZ MEDPOLIS SQUARE PRIVATE LIMITED VM STEEL PROJCT TOWN SHIP SUB POST OFFICE,GROUND PLOT NO. D1-56 HUB BUILDING,AMTZ CAMPUS PRAGATI MAIDAN,VISAKHAPATNAM, ANDHRA PRADESH-530031 GSTIN : 37AAXCA5159L1ZT State : Andhra Pradesh	Consignee Details : AMTZ MEDPOLIS SQUARE PRIVATE LIMITED VM STEEL PROJCT TOWN SHIP SUB POST OFFICE,GROUND PLOT NO. D1-56 HUB BUILDING,AMTZ CAMPUS PRAGATI MAIDAN,VISAKHAPATNAM, ANDHRA PRADESH-530031 PH NO-7729877893 PAN : AAXCA5159L Code : 37
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SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KS4B-3030 PUMP WITH 3.0HP,3Ph MOTOR	KIRLOSKAR	841370	18.00	1.00		24841.90	0.00	24841.90	24841.90

① E23 Nxt 000 292



Kindly Make Payment Bill Wise	1.00	Total Taxable Value	24841.90
Our Bank : Kotak Mahindra Bank Account No: 6512120212 IFSC CODE : KKBK0007529		Add :IGST 18.00% Less :ROUND OFF 0.00%	4471.54 0.44
Total Outstanding Amount : 59031.00			

Total Invoice Amount : Rupees Twenty-Nine Thousand Three Hundred Thirteen Only. 29313.00

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



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TAX INVOICE

ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

Original for recipient

GSTIN : 36AEGPC7683H1Z6

PAN : AEGPC7683H

UDYAM No : TS-02-0020305

State Name : 36-Telangana

Bill No. : 00589

Order No. : 20230426032

Transporter :

CN No :

EWayBill No : 111641176062

Bill Date : 10/05/2023

Order Date : 26/04/2023

Vehicle No : TS10UA9758

CN Date :

EWayBill Date : 10/05/2023

IRN : d1aeac3629dd6040eebd943954d1b2e8064dbf04949514dc802c7f93585f9f65

Buyer Details :

AMTZ MEDPOLIS SQUARE PRIVATE LIMITED

VM STEEL PROJCT TOWN SHIP SUB POST OFFICE, GROUND PLOT NO.

D1-56 HUB

BUILDING, AMTZ CAMPUS PRAGATI MAIDAN, VISAKHAPATNAM, ANDHRA

PRADESH 530031

GSTIN : 27AAXCA5150L1Z1

State : Andhra Pradesh

PAN : AAXCA5150L

Code : 37

Consignee Details :

AMTZ MEDPOLIS SQUARE PRIVATE LIMITED

VM STEEL PROJCT TOWN SHIP SUB POST OFFICE, GROUND

PLOT NO. D1-56 HUB

BUILDING, AMTZ CAMPUS PRAGATI MAIDAN, VISAKHAPATNAM,

ANDHRA PRADESH-530031

PH NO-7729877893

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KS4B-3030 PUMP WITH 3.0HP, 3PH MOTOR	KIRLOSKAR	841370	18.00	1.00		24841.90	0.00	24841.90	24841.90

① E23 N X T 000 292

INWARD	
J No. 48	Dt: 14/06/23
IRN No:	Dt:
Received By:	Sign:

MEDPOLIS SQUARE PVT. L.

Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 59031.00

Total Invoice Amount : Rupees Twenty-Nine Thousand Three Hundred Thirteen Only

Subject to Secunderabad Jurisdiction.

Goods once sold or dispatched cannot be taken back.

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Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : GAYATHRI

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Total Taxable Value	24841.90
Add : IGST 18.00%	4471.54
Less : ROUND OFF 0.00%	0.44

29313.00

E. & O. E

For ANDHRA PUMPS & MOTORS

Gayathri

Receiver's Signature

Authorised Signatory

AUTHORISED DISTRIBUTORS



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Customer Care - 18001034443



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