



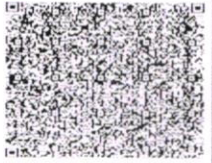
TAX INVOICE

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. : 01916
 Order No. : 20230427028
 Transporter :
 CN No :
 EWayBill No : 191680410941

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

IRN : 02784b0bd1bfed54976337d31a7d85536239ff7299af529946acfa7db6852ad1

Buyer Details :

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED

GROUND D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, PRAGATI MARG, VM
 STEEL PROJECT TOWN SHIP SUB POST OFFICE, VISAKHAPATNAM STEEL
 PLANT-530031
 PH NO-9515546784

GSTIN : 37AAXCA5638G174
 State : Andhra Pradesh

PAN :
 Code : 37

Consignee Details :

AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED

GROUND D1-95 & E2-109, AMTZ MEDPOLIS SQUARE 801, PRAGATI
 MARG, VM
 STEEL PROJECT TOWN SHIP SUB POST OFFICE, VISAKHAPATNAM
 STEEL PLANT-530031
 PH NO-9515546784

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENI RAI	85369010	18.00	1.00	NOS	3000.00	0.00	3000.00	3000.00

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 29718.00

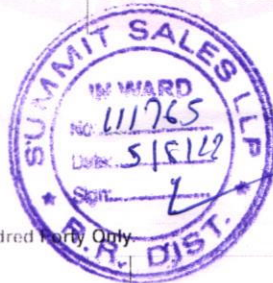
Total Invoice Amount : Rupees Three Thousand Five Hundred Forty Only

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



E. & O. E
 For ANDHRA PUMPS & MOTORS



Authorised Signatory

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Customer Care - 18001034443



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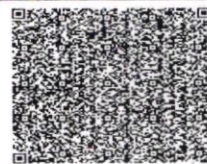
TAX INVOICE

ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157,23468039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : 00587	Bill Date : 10/05/2023
PAN : AEGPC7683H	Order No. : 20230427028	Order Date : 26/04/2023
UDYAM No : TS-02-0020305	Transporter :	Vehicle No : TS10UA9758
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No : 181641175169	EWayBill Date : 10/05/2023

IRN : 1612d29c00e5d3d3834b8c2ead4d3fb6bfc78247af7da190667eb7a46d543a1a

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

PAN : AAXCA5159L

State : Andhra Pradesh

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	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	3000.00	0.00	3000.00	3000.00



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

3000.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add :IGST

18.00%

540.00

Total Outstanding Amount : 59031.00

Total Invoice Amount : Rupees Three Thousand Five Hundred Forty Only.

3540.00

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Sale Responsible : NARASIMHA

Prepared By : GAYATHRI

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

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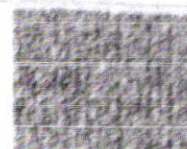
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ANDHRA PUMPS & MOTORS

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

Phone : 040-27762157, 23466039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H12B
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana

Bill No. : 00587
 Order No. : 20230427028
 Transporter :
 CN No :
 EWayBill No : 181641175169

Bill Date : 19/05/2023
 Order Date : 28/04/2023
 Vehicle No : TS10UA9758
 CN Date :
 EWayBill Date : 19/05/2023

IRN : 4E12W79n00aKd7d7R34h8c2eod4d3f6h8c78247af7da190687eh7ad8d4543a1a

Buyer Details :

AMTZ MEDPOLIS SQUARE PRIVATE LIMITED
 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND PLOT NO
 D1-56 HUB
 BUILDING, AMTZ CAMPUS PRAGATI MAIDAN, VISAKHAPATNAM, ANDHRA
 PRADESH-530031

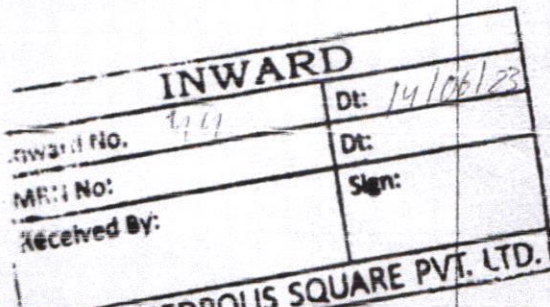
GSTIN : 36AEGPC7683H12B
 State : Andhra Pradesh

PAN : AEGPC7683H
 Code : 37

Consignee Details :

AMTZ MEDPOLIS SQUARE PRIVATE LIMITED
 VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND
 PLOT NO. D1-56 HUB
 BUILDING, AMTZ CAMPUS PRAGATI MAIDAN, VISAKHAPATNAM,
 ANDHRA PRADESH-530031
 PH NO-7729877897

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	3000.00	0.00	3000.00	3000.00



Kindly make payment Bill Wise

1.00

Total Taxable Value

3000.00

Our Bank : Kotak Mahindra Bank
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 IFSC CODE : KKBK0007529

Add :IGST 18.00%

540.00

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Total Invoice Amount : Rupees Three Thousand Five Hundred Forty Only.

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Prepared By : GAYATHRI

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