

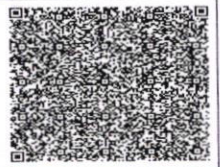
TAX INVOICE

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. : 00588
Order No. : 20230426029
Transporter :
CN No :
EWayBill No : 191641175696

Bill Date : 10/05/2023
Order Date : 26/04/2023
Vehicle No : TS10UA9758
CN Date :
EWayBill Date : 10/05/2023

IRN : 575f07c43bcfae82cc03d13c8c90c5d7b8fb4f466a4e820dda4377e6ec7666f9

Buyer Details :**AMTZ MEDPOLIS SQUARE PRIVATE LIMITED**

VM STEEL PROJRCT 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

PAN : AAXCA5159L

Code : 37

Consignee Details :**AMTZ MEDPOLIS SQUARE PRIVATE LIMITED**

VM STEEL PROJRCT 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	KS4A-2025 PUMP WITH 2.0HP,3Ph MOTOR	KIRLOSKAR	841370	18.00	1.00		22184.70	0.00	22184.70	22184.70
					1.00		Total Taxable Value			22184.70

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 59031.00

Add :IGST 18.00% 3993.25
Add :ROUND OFF 0.00% 0.05

26178.00

Total Invoice Amount : Rupees Twenty-Six Thousand One Hundred Seventy-Eight 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 : NARASIMHA

Prepared By : GAYATHRI

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

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AUTHORISED DISTRIBUTORS



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Customer Care - 18001034443



Franklin Electric



TAX INVOICE

ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H12B

PAN : AEGPC7683H

UDYAM No : TS-02-0020305

State Name : 36-Telangana

Bill No. : 00588

Order No. : 20230426029

Transporter :

CN No :

EWayBill No : 191641175696

Bill Date : 10/05/2023

Order Date : 25/04/2023

Vehicle No : TS10UA9758

CN Date :

EWayBill Date : 10/05/2023

IRN : 575807e43bfae82cc03d13c8c90c5d7b8fb4f466a4e820dda4377e6ec7666f9

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

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

GSTIN : 37AAXCA5159L1Z1

State : Andhra Pradesh

PAN : AAXCA5159L

Code : 37

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KSA-A-2025 PUMP WITH 2 0HP, 3Ph MOTOR	KIRLOSKAR	841370	18.00	1.00		22184.70	0.00	22184.70	22184.70

① E23NW2000127

INWARD	
Inv. No. 45	Dt: 14/06/23
AN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE PVT. LTD.	

Kindly Make Payment Bill Wise

1.00

Total Taxable Value

22184.70

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 59031.00

Add :IGST 18.00%
Add ROUND OFF 0.00%3993.25
0.05

Total Invoice Amount : Rupees Twenty-Six Thousand One Hundred Seventy-Eight Only.

26178.00

E. & O. E

For ANDHRA PUMPS & MOTORS

Subject to Secunderabad Jurisdiction.

Goods once sold or dispatched cannot be taken back.

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Sale Responsible : NARASIMHA

Prepared By : GAYATHRI

Receiver's Signature

Authorised Signatory

Printed from ace-RP | Corp.in

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Franklin Electric

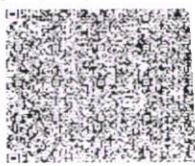
Mahesh

Original for recipie



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. : 01917
Order No. : 20230426029
Transporter :
CN No :
EWayBill No : 141680411460

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

IRN : 11cb6c14c45c086c715ad5060f5494895827d5c9bddf00195cc577a1f58d3a33

Buyer Details :

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

GSTIN : 37AAXCA5638G1Z4
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 PROJRCT 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	KS4A-2025 PUMP WITH 2 0HP,3Ph MOTOR	KIRLOSKAR	841370	18.00	1.00		22184.70	0.00	22184.70	22184.70

① KS E23WW2000127

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 29718.00



1.00	Total Taxable Value	22184.70
	Add :IGST 18.00%	3993.25
	Add ROUND OFF 0.00%	0.05

Total Invoice Amount : Rupees Twenty-Six Thousand One Hundred Seventy-Eight Only.

26178.00

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 : NIRAJ JAIN

Prepared By : GAYATHRI

Receiver's Signature

For ANDHRA PUMPS & MOTORS
Authorized Signatory

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