



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. : 01980
 Order No. : 20230710046
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 28/07/2023
 Order Date : 08/07/2023
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN :

Buyer Details :**VISTA VIEW LLP**

5-4-187/3&4, SOHAM MANSHION, II FLOOR
 GM ROAD SECUNDERABAD-500003
 PH NO-9246364748
 SECUNDERABAD - 500003

GSTIN :
 State : Telangana

PAN :
 Code : 36

Consignee Details :

VGS VISTA GRANDE AT SURYAPET
 SY NO:745,PILLALMARRI VILLAGE OPP:CHANDANA INSTITUTE OF
 NURSING
 SURYAPET, TELENGANA-508376
 PH NO-9246364748
 SURYAPET - 508376 Telangana

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MF-1 STARTER	L&T	85369010	18.00	1.00		1200.00	0.00	1200.00	1200.00

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 1416.00

Total Invoice Amount : Rupees One Thousand Four Hundred Sixteen Only.

1416.00

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

For ANDHRA PUMPS & MOTORS

Authorized Signatory

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 Customer Care - 18001034443



Franklin Electric



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Kindly Make Payment Bill Wise					1.00	Total Taxable Value				1200.00

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

Add :CGST 9.00% 108.00
 Add :SGST 9.00% 108.00

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