



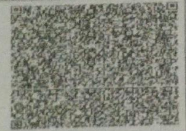
Duplicate for Supplier

TAX INVOICE
ANDHRA PUMPS & MOTORS

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

Phones : 040-27702167, 23468039

Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H1ZB
PAN : AEGPC7683H
UDYAM No : TS-02-0020305
State Name : 36-TelanganaBill No. : 02893
Order No. : 20230916096
Transporter :
CN No :
EWayBill No :Bill Date : 22/09/2023
Order Date : 16/09/2023
Vehicle No :
CN Date :
EWayBill Date :

IRN : fcfb6a7ae6d6f9ecf4b49cba05d082fc465955a30e370e98b86347f056c39

Buyer Details :MODI RELITY MALLAPUR LLP,
GULMOHAR RECIDENCY
SY NO:19 MALLAPUR,NEXT TO NFC
RAILWAY OVER BRIDGE
HYDERABAD - 500076**Consignee Details :**MODI RELITY MALLAPUR LLP,
GULMOHAR RECIDENCY
SY NO:19 MALLAPUR,NEXT TO NFC
RAILWAY OVER BRIDGE
HYDERABAD - 500076 Telangana

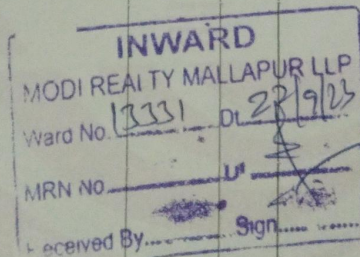
GSTIN : 36AAEFM1459R1ZP

PAN : AAEFM1459R

State : Telangana

Code : 36

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	BOOSTER PANEL	GENERAL	85371000	18.00	1.00		10000.00	0.00	10000.00	10000.00
					1.00		Total Taxable Value			11800.00

Received By
M. Shekar
9000978917
HSEK

20230922051.

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 11800.00

Add : CGST 9.00% 900.00
Add : SGST 9.00% 900.00

Total Invoice Amount : Rupees Eleven Thousand Eight Hundred Only

11800.00

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 : NARASIMHA

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorized Signatory

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